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1986

ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG NEW HAMPSHIRE



For the year ending

December 31, 1986

**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

University of New Hampshire
Library

Cover Picture

PITTSBURG HIGH SCHOOL

"PANTHERS"

1985 - 1986

New Hampshire Class "S" State Boys Basketball Champions

FIRST ROW (L-R): Paul Lyons, Darrin Jock, Thomas Carlson, Jon Hawes, Ben Purrington, Ricky Hebert.

SECOND ROW (L-R): Assistant Coach Glen Merrill, Norman Brungot III, Vincent Judd, Roger Morrissey, Wayne Howe, Tim Purrington, Coach Richard Judd.

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of the town of
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NEW HAMPSHIRE

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**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

PRINTED BY:



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COLEBROOK, NEW HAMPSHIRE 03576

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TOWN OFFICERS

Selectmen

BURNHAM A. JUDD

LESLEY L. COVELL

Town Clerk

JOANNE CARLSON

Town Treasurer

CATHERINE McCOMISKEY

Auditors

ROBERTA J. COVILL

RUTH GRANT

SHERIDAN J. RODRIQUE

Sexton-Indian Stream Cemetery

TABOR GRAY

Tax Collector

NORMA E. COVILL

Trustees of Trust Funds

DOROTHY S. AMEY

GRACE H. BARKER

ROBERT Y. GRAY

Overseer of the Welfare

LORETTA WRIGHT

Supervisors of the Checklist

SYLVIA M. LACHANCE

MARJORIE H. STRAW

CARL T. CARLSON

Road Agent

RODNEY B. JOHNSON

Moderator GORDON L. COVILL

Library Trustees

HELEN LORD

ELEANOR G. BARRY

MARY ANN PERRY

Librarian WILMA J. ROBIE

Police Chief RICHARD E. LAPOINT

WARRANT THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Pittsburg in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Pittsburg on Tuesday, the Tenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Selectman, for one year; one Road Agent, for one year; an Overseer of Welfare, for one year; a Trustee of Trust Funds, for three years; a Library Trustee, for three years; a Library Trustee, for two years; and three Auditors, for one year.
2. To see if the Town will vote to raise and appropriate a sum of two million, one hundred eighty-three thousand eight hundred dollars (\$2,183,800) for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.). This action will qualify the Town for Federal funds. Of the total construction costs, the Town shall raise a sum not to exceed six hundred twenty-six thousand fifty dollars (\$626,050) by the issuance of Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33:1 et seq., as amended) and authorize the Selectmen to issue and negotiate such bonds or notes and determine the rate of interest thereon, and take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Pittsburg and allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.) and pass any vote relating thereto.
3. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State or other assistance as may be available for the construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H. R.S.A. 33:7-b et seq., as amended, and pass any vote relating thereto.

4. To see if the Town will vote to give the Selectmen authority to appoint all necessary town officers not listed under Article 1.
5. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
6. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.
7. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the Upper Connecticut Valley Mental Health Service.
8. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the Vershire Center.
9. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the operating expenses and matching funds for Northern Coos Community Health Association.
10. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) as the Town share of the operation of the North Country Council, Inc.
11. To see if the Town of Pittsburg will vote to raise and appropriate the sum of six hundred fifty dollars (\$650) for the support of the Community Action Outreach Program.
12. (BY PETITION) To determine if the Town will vote to raise and appropriate the sum of one thousand four hundred dollars (\$1,400) for the UPPER CONNECTICUT VALLEY HOSPITAL to help defray the costs of maintaining standby alert personnel to cover medical emergencies.
13. To see if the Town will vote to authorize the Selectmen to purchase a new police cruiser under the state contract, and authorize the Selectmen to withdraw the required funds from the Police Cruiser Capital Reserve Fund.
14. To see if the Town will vote to authorize the Selectmen to sell the 1983 Ford police cruiser and apply the funds toward the purchase of the new police cruiser.
15. To see if the Town will vote to authorize the Selectmen to withdraw up to three thousand dollars (\$3,000) from the Fire Truck Capital Reserve Fund to recertify the 1967 fire truck.
16. Shall we adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax?

17. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) for the construction of a new bridge across Perry Stream beside the Happy Corner Covered Bridge, or take any other action thereon.
18. To see how much money the Town will vote to raise and appropriate for hot-top on Town roads.
19. To see if the Town will vote to discontinue plowing driveways beginning in the fall of 1987.
20. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
21. To see if the Town will vote to accept the budget and raise money for same.
22. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 P.M.

Given under our hands and seals, this seventeenth day of February, in the year of our Lord nineteen hundred and eighty-seven.

BURNHAM A. JUDD
LESLEY L. COVELL
Selectmen of Pittsburg, N.H.

A true copy of Warrant - Attest:

BURNHAM A. JUDD
LESLEY L. COVELL
Selectmen of Pittsburg, N.H.

TOWN BUDGET

Budget of the Town of Pittsburg, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year
(January 1, 1987 to December 31, 1987)

Purposes of Appropriation	Appro- priations 1986	Actual Expenditures 1986	Appro- priations 1987
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 20,000.00	\$ 21,190.10	\$ 20,000.00
Town Officers' Expenses	7,000.00	7,455.60	7,500.00
Town Reports	800.00	821.00	900.00
Cemeteries	3,500.00	3,690.71	3,500.00
Gen. Government Buildings	10,000.00	9,933.23	10,000.00
Planning and Zoning			1,000.00
Legal Expenses	1,000.00	427.00	2,000.00
North Country Council		1,000.00	
Town Officers Bonds	1,000.00	1,128.00	
Town Line Perambulation		80.00	
Handicapped Ramps		257.55	
PUBLIC SAFETY			
Police Department	27,500.00	27,608.03	29,000.00
Fire Department	12,500.00	12,612.98	15,000.00
Civil Defense	500.00	463.00	500.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	125,000.00	127,773.18	125,000.00
Gen. Highway Department Exp.	5,000.00	7,554.34	7,000.00
Street Lighting	6,000.00	5,444.30	6,000.00
Covered Bridges	3,000.00	30.76	3,000.00
Highway Block Grant	26,000.00	24,826.43	29,500.00
Sidewalks		1,250.00	1,250.00
Town Road Hot-top		9,000.00	
SANITATION			
Solid Waste Disposal	6,000.00	6,442.25	6,500.00
Sewer Design		29,751.96	
HEALTH			
UCV Mental Health Service		1,000.00	
Northern Coos Community Health		2,000.00	
Vershire Center		500.00	
WELFARE			
General Assistance	2,000.00	292.42	2,000.00
Old Age Assistance	1,000.00	974.00	
Community Action Outreach		600.00	

CULTURE AND RECREATION			
Library	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Parks and Recreation	4,000.00	2,438.60	4,000.00
Old Home Day	700.00	700.00	700.00
DEBT SERVICE			
Interest-Tax Anticipation Notes	500.00		500.00
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds			
Police Cruiser		2,500.00	
Fire Trucks		1,000.00	
Ambulance		1,500.00	
Sewer		25,000.00	
MISCELLANEOUS			
Municipal Water Department	4,500.00	7,998.83	9,000.00
FICA (Social Security)	6,000.00	5,876.33	6,500.00
Insurance	15,000.00	16,776.82	17,000.00
TOTAL APPROPRIATIONS	\$289,900.00	\$369,297.42	\$308,750.00
<hr/>			
Sources of Revenue		Estimated Revenue 1986	Actual Revenue 1986
			Estimated Revenue 1987
TAXES			
Resident Taxes	\$ 5,000.00	\$ 5,320.00	\$ 5,000.00
Nat'l Bank Stock Tax		22.00	
Yield Taxes	50,000.00	93,998.04	40,000.00
Int. & Penalties on Taxes	3,500.00	6,494.82	5,000.00
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	24,000.00	26,332.69	25,000.00
Highway Block Grant	26,000.00	33,457.15	29,500.00
State Aid, Sewer Design		11,370.00	
Reimb. a/c State Forest Land	1,000.00	1,253.96	1,000.00
Use of Dump		300.00	
In Lieu of Tax-Murphy Dam	9,000.00		9,000.00
Water Res. Bd. Land	8,500.00		10,000.00
½ Forest Fire Bills		146.67	
Road Toll Refunds		256.88	
INTERGOVERNMENTAL REVENUES-FEDERAL			
Sewer Design Grant		34,200.00	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	45,000.00	61,136.00	55,000.00
Dog Licenses	500.00	690.50	500.00
Business Lic., Permits, & Filing Fees	100.00	257.00	200.00
Boat Permit Fees	500.00	549.80	500.00
Town Clerk Fees		1,450.22	

CHARGES FOR SERVICES

Income from Departments		\$ 4,862.48	
Rent of Town Property (Dump)	\$ 750.00		\$ 1,000.00
Beach Fees		162.86	

MISCELLANEOUS REVENUES

Interest of Deposits	10,000.00	13,631.73	5,000.00
Insurance Adjustments		1,718.00	
Refunds		417.62	
Trust Fund Payment		10.00	

OTHER FINANCING SOURCES

Income from Water Department	\$ 1,900.00	1,959.00	1,900.00
Revenue Sharing Fund		15,620.39	
Fund Balance	10,000.00	10,539.00	29,000.00

TOTAL REVENUES AND CREDITS	\$195,750.00	\$326,156.81	\$217,600.00
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AMOUNT OF TAXES TO BE RAISED (Exclusive of

School and County Taxes)	\$ 91,150.00
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1986
STATEMENT OF APPROPRIATIONS
TAXES ASSESSED AND TAX RATE

Appropriations:

Town Officers' Salaries	\$ 20,000.00
Town Officers' Expenses	7,000.00
Town Reports	800.00
Cemeteries	3,500.00
General Government Buildings	10,000.00
Legal Expenses	1,000.00
North Country Council (Art. 8)	1,000.00
Town Officers' Bonds	1,000.00
Town Line Perambulation (Art. 23)	250.00
Police Department	27,500.00
Fire Department	12,500.00
Civil Defense	500.00
Town Highway Maintenance	125,000.00
General Highway Department Expenses	5,000.00
Street Lighting	6,000.00
Covered Bridges	3,000.00
Highway Block Grant	26,000.00
Town Road Hot-Top (Art. 13, Rev. Sharing)	9,000.00
Town Hall Sidewalk (Art. 14, Rev. Sharing)	1,000.00
General Sidewalk Repair (Art. 15, Rev. Sharing)	1,000.00
Solid Waste Disposal	6,000.00
Northern Coos Comm. Health Assoc. (Art. 7)	2,000.00
U.C.V. Mental Health Service (Art. 5)	1,000.00
Vershire Center (Art. 6)	500.00
General Welfare Assistance	2,000.00
Old Age Assistance	1,000.00
Community Action Outreach Program (Art. 9)	600.00
Library	1,400.00
Old Home Day	700.00
Parks and Recreation	4,000.00
Interest Expense-Tax Anticipation Notes	500.00
Payments to Capital Reserve Funds:	
Town Sewer (Art. 21)	25,000.00
Police Cruiser (Art. 10, Rev. Sharing)	2,500.00
Fire Truck (Art. 11, Rev. Sharing)	1,000.00
Ambulance (Art. 12, Rev. Sharing)	1,500.00
Municipal Water Department	4,500.00
FICA Contributions	6,000.00
Insurance	15,000.00
 Total Town Appropriations	 \$336,250.00

Less: Estimated Revenue and Credits:

Resident Taxes	\$ 5,340.00
Yield Taxes	94,363.00

Interest and Penalties on Taxes	\$ 3,500.00
Shared Revenue-Block Grant	9,164.00
Highway Block Grant	25,830.00
Reimb. a/c State Forest Land	1,125.00
In Lieu of Tax on Murphy Dam	9,000.00
In Lieu of Tax, Water Resources Board Land	8,500.00
Motor Vehicle Permit Fees	45,000.00
Dog Licenses	500.00
Business Licenses, Permits & Filing Fees	100.00
Boat Permit Fees	500.00
Rent of Town Property (Dump)	750.00
Interest on Deposits	8,000.00
Income from Water Department	1,900.00
Revenue Sharing Fund	16,000.00
Fund Balance	10,539.00
 Total Revenues and Credits	 \$240,111.00

TAX RATE COMPUTATION

Total Town Appropriations	\$336,250.00
Total Revenues and Credits	- 240,111.00
Net Town Appropriations	= 96,139.00
Net School Tax Assessment	& 555,719.00
County Tax Assessment	& 111,390.00
Total of Town, School and County	= 763,248.00
DEDUCT Balance of Shared Revenue Block Grant	- 17,226.00
ADD War Service Credits	& 5,650.00
ADD Overlay	& 948.00
 Property Taxes to be Raised	 \$752,620.00

TAX RATE

	<u>1986</u>	<u>1985</u>
Town	\$12.24	\$13.24
County	13.28	15.77
School District	65.33	66.29
 Combined Rate (per \$1,000)	 \$90.85	 \$95.30

SUMMARY INVENTORY OF VALUATION

<u>ITEM</u>	<u>1986 VALUATION</u>
Land	\$3,831,850.00
Buildings, incl. Manufactured Housing	3,584,750.00
Public Utilities - Electric	930,000.00
 Total Valuation Before Exemptions Allowed	 \$8,346,600.00
Elderly Exemptions (20)	62,400.00
 NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	 \$8,284,200.00

REVENUE SHARING STATEMENT

Year Ended December 31, 1986

Available Funds, Beginning of Year	\$ 1,258.91
Add Revenue:	
Entitlement Payments	13,649.00
Interest	712.48
 Total Available Funds	 \$ 15,620.39
Less: Expenditures	
Police Cruiser Cap. Reserve Fund	\$ 2,500.00
Fire Truck Cap. Reserve Fund	1,000.00
Ambulance Cap. Reserve Fund	1,500.00
Hot-top on Town Roads	9,000.00
Town Hall Sidewalk Repair	1,000.00
General Sidewalk Repair	620.39
 Total Expenditures	\$ 15,620.39
Available Funds, End of Year	\$ -0-

CATHERINE McCOMISKEY, Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 20,000.00	\$ 1,450.22	\$ 21,450.22	\$ 21,190.10	\$ 260.12	
Town Officers' Expenses	7,000.00	610.38	7,610.38	7,455.60	154.78	
Town Reports	800.00		800.00	821.00		\$ 21.00
Cemeteries	3,500.00		3,500.00	3,690.71		\$ 190.71
Gen'l Government Bldgs.	10,000.00	5.70	10,005.70	9,933.23	72.47	
Legal Expenses	1,000.00		1,000.00	427.00	573.00	
Town Officers' Bonds	1,000.00		1,000.00	1,128.00		128.00
Police Department	27,500.00	377.33	27,877.33	27,608.03	269.30	
Fire Department	12,500.00	183.52	12,683.52	12,612.98	70.54	
Civil Defense	500.00		500.00	463.00	37.00	
Town Highway Maint.	125,000.00	1,430.28	126,430.28	127,773.18		1,342.90
Gen. Highway Dept. Exp.	5,000.00	2,227.82	7,227.82	7,554.34		326.52
Highway Block Grant	26,000.00	3,752.93	29,752.93	24,826.43	4,926.50	
Street Lights	6,000.00		6,000.00	5,444.30	555.70	
Covered Bridges	3,000.00		3,000.00	30.76	2,969.24	
Solid Waste Disposal	6,000.00	431.00	6,431.00	6,442.25		11.25
Town Poor	2,000.00	300.00	2,300.00	292.42	2,007.58	
Old Age Assistance	1,000.00		1,000.00	974.00	26.00	
Library	1,400.00		1,400.00	1,400.00		
Parks	4,000.00	162.86	4,162.86	2,438.60	1,724.26	
Old Home Day	700.00		700.00	700.00		
Int. on Tax Anticipation Notes	500.00		500.00		500.00	
Payments to Cap. Reserve Funds	30,000.00		30,000.00		30,000.00	
Water Department	4,500.00		4,500.00		7,998.83	
Social Security (FICA)	6,000.00	71.42	6,071.42	5,876.33	195.09	3,498.83

Insurance	\$ 15,000.00	\$ 1,718.00	\$ 16,718.00	\$ 16,776.82	\$ 58.82
Special Appropriations:					
UCV Mental Health Service	1,000.00		1,000.00		1,000.00
Vershire	500.00		500.00		500.00
Northern Coos Comm. Health	2,000.00		2,000.00		2,000.00
North Country Council	1,000.00		1,000.00		1,000.00
Community Action Outreach	600.00		600.00		600.00
Hot-top, Town Roads	9,000.00		9,000.00		9,000.00
Sidewalks	2,000.00		2,000.00		2,000.00
Town Line	250.00		250.00		250.00
 TOTALS	 \$336,250.00	 \$12,721.46	 \$348,971.46	 \$339,287.91	 \$15,261.58
 NET BALANCE OF APPROPRIATIONS					 \$ 5,578.03
					 \$ 9,683.54

BALANCE SHEET

ASSETS

All funds in Custody of Treasurer:

General Fund	\$287,684.68
Veterans' Memorial Fund	87.53
Sewer Design Fund	<u>39,644.13</u>
Total Funds in Custody of Treasurer	\$327,416.34

Cash in Hands of Officials:

Old Home Day Account	318.78
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Capital Reserve Funds:

Ambulance	\$ 21,436.77
Solid Waste Disposal	29,652.59
Fire Trucks	3,321.30
Police Cruiser	9,846.69
Sewer	<u>25,000.00</u>
Total Capital Reserve Funds	89,257.35

Accounts Due to the Town:

Due from State:

In Lieu of Tax, Murphy Dam	\$ 9,000.00
Water Res. Bd. Land	10,392.15
a/c State Forest Land	1,125.09
Due from Town of Clarksville, Use of Dump	750.00
Due from Trust Funds: Cemetery Care	225.75
Uncollected Water Rents	<u>2,051.50</u>
Total Accounts Due to the Town	23,544.49

Unredeemed Taxes:

(a) Levy of 1985	\$ 5,593.03
(b) Levy of 1984	<u>3,499.84</u>
Total Unredeemed Taxes	9,092.87
Uncollected Taxes: Levy of 1986	<u>35,061.21</u>

TOTAL ASSETS \$484,691.04

LIABILITIES

Accounts owed by the Town:

Unexpended Balances of Special Appropriations:

Town Line Perambulation	\$ 170.00
Sidewalk Repair	750.00
Old Home Day	318.78
Veterans' Memorial	87.53
Total Unexpended Balances	\$ 1,326.31

Sewer Fund

Unexpended State Highway Block Grant Funds	39,644.13
Dog License Fees Collected-Not Remitted	4,926.50
School District Taxes Payable	38.50

Total Accounts Owed by the Town \$340,654.44

Capital Reserve Funds (Offsets similar Asset Account)	\$ 89,257.35
TOTAL LIABILITIES	\$429,911.79
FUND BALANCE-Current Surplus	\$ 54,779.25

TOWN OF PITTSBURG SCHEDULE OF TOWN PROPERTY

As of December 31, 1986

1. Town Hall, Lands and buildings	\$ 80,000.00
Furniture and Equipment	6,000.00
2. Town Office, Lands and buildings	40,000.00
Furniture and equipment	5,000.00
3. Police Department, Equipment	8,000.00
4. Fire Department, Lands and buildings	30,000.00
Equipment	120,000.00
5. Highway Department, Lands and buildings	20,000.00
Equipment	110,000.00
Materials and supplies	2,000.00
6. Parks, commons and playgrounds	100,000.00
7. Water Supply Facilities	15,000.00
8. Schools, Lands and buildings, equipment	2,000,000.00
9. All other property and equipment:	
100 Acres--Town Farm	35,000.00
TOTAL	\$2,571,000.00

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1986

- DR. -

-----Levies Of:-----

1986 1985 Prior

Uncollected Taxes - Beginning
of Fiscal Year:

Property Taxes	\$40,530.55	\$ 37.19
Resident Taxes	480.00	
Yield Taxes	99.09	

Taxes Committed to Collector:

Property Taxes	\$747,689.77
Resident Taxes	5,340.00
Yield Taxes	94,402.27

Added Taxes:

Property Taxes	1,559.34
Resident Taxes	160.00
National Bank Stock Taxes	22.00

Interest Collected on Delinquent

<u>Property Taxes:</u>	934.58	2,406.99
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Penalties Collected on Resident

<u>Taxes:</u>	12.00	37.00
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<u>TOTAL DEBITS</u>	\$850,119.96	\$43,553.63	\$ 37.19
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- CR. -

Remittances to Treasurer During
Fiscal Year:

Property Taxes	\$712,776.79	\$40,530.55	\$ 37.19
Resident Taxes	4,920.00	400.00	
National Bank Stock Taxes	22.00		
Yield Taxes	93,898.95	99.09	
Int. Collected During Year	934.58	2,406.99	
Penalties on Res. Taxes	12.00	37.00	

Abatements Made During Year:

Property Taxes	2,324.43	
Resident Taxes	170.00	80.00

Uncollected Taxes - End of Fiscal
Year:

Property Taxes	34,147.89
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Resident Taxes	\$ 410.00
Yield Taxes	503.32
TOTAL CREDITS	\$850,119.96

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1986

- DR. -

Tax Sales on Account of Levies Of:		
1985	1984	1983

Balance of Unredeemed Taxes - Beginning Fiscal Year	\$ 7,450.18	\$3,428.40
Taxes Sold to Town During Current Fiscal Year*	\$ 13,564.76	
Interest & Costs Collected After Sale	520.20	894.84
TOTAL DEBITS	\$ 14,084.96	\$ 8,345.02
		\$ 5,117.61

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$ 7,971.73	\$ 3,950.34	\$3,428.40
Interest & Costs After Sale	520.20	894.84	1,689.21
Unredeemed Taxes - End of Fiscal Year	5,593.03	3,499.84	
TOTAL CREDITS	\$ 14,084.96	\$ 8,345.02	\$ 5,117.61

*Amount of Tax Sale sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

NORMA E. COVILL, Tax Collector
Town of Pittsburg, N.H.

TOWN TREASURER'S REPORT

RECEIPTS

On Hand, January 1, 1986:

Total Receipts

EXPENDITURES

Beach, Parks & Recreation	\$ 2,438.60
Cemeteries	3,690.71
Legal Expenses	427.00
Town Water	7,998.83
Old Home Day	700.00
Taxes Bought by Town	13,564.76
Discounts, Abatements & Refunds	415.30
Social Security (FICA)	5,876.33
Refund of Yield Tax Deposits	260.00
Town Officers' Bonds	1,128.00
Payments to State	161.50
New Capital Reserve Funds	25,000.00
County Tax	111,390.00
School District Tax	508,022.00
 Total Expenditures	 \$1,003,110.98
 Cash on Hand, December 31, 1986:	
Supernow Checking Account	\$287,684.68
Veterans' Memorial Fund	87.53
Sewer Design Fund	39,644.13
 Total on Hand, End of Year	 \$ 327,416.34

CATHERINE McCOMISKEY, Treasurer

TOWN CLERK'S REPORT

Amount Collected for Auto Permits	\$ 61,136.00
Amount Collected for Water Utilities	1,959.00
Amount Collected for Filing Fees	12.00
Amount Collected for the State, Marriage Licenses	91.00
Amount Collected for Dog Licenses (148) & Penalties	690.50
Amount Collected a/c Town Clerk Fees	1,450.22
 Total Remitted to Treasurer	 \$ 65,338.72

During the year 1986, 3 Births, 7 Marriages, and 13 Deaths were recorded in the Town of Pittsburg.

JOANNE CARLSON, Town Clerk

DETAILED STATEMENT OF RECEIPTS AND EXPENDITURES (SELECTMEN'S REPORT)

RECEIPTS

On Hand, January 1, 1986	\$ 247,247.33
Remitted by Town Clerk:	
Auto Permits	\$61,136.00
Water Rents	1,959.00
Dog Licenses	690.50
Filing Fees	12.00
Marriage License Fees (State Share)	91.00
Town Clerk Fees	<u>1,450.22</u>
	65,338.72
Corporate Filing Fee	10.00
Remitted by Selectmen, Pistol Permits	144.00
Farmers & Traders Bank, Interest on Deposits	13,627.26
Int. on Revenue Sharing Funds	712.48
Int. on Sewer Design Fund	226.09
First Colebrook Bank, Int. on Veterans' Memorial Fund	4.47
U. S. Treasury, Revenue Sharing Entitlements	13,649.00
Sewer Design Grant	34,200.00
Remitted by State of New Hampshire:	
Revenue Sharing Block Grant	\$26,332.69
Highway Block Grant	33,457.15
Reimb. a/c State Forest Land	1,253.96
½ Forest Fire Bills	146.67
Road Toll (Gas Tax) Refunds	256.88
Use of Dump. Two Years	300.00
State Share, Sewer Grant	<u>11,370.00</u>
	73,117.35
Helen Lord, Lib. Treasurer, FICA Withheld	47.01
Floyd Howe, Forest Fire Warden, FICA Withheld	24.41
Boat Permit Fees	549.80
Income from Departments:	
Copies	\$ 117.90
Rebate	6.00
Reimb. by County, Deed Transfer Fees	416.52
Refunds	69.96
Sale of Dump Key	25.00
Sewage Dumping Fees	406.00
Refund to Police Department	7.30
Sale of Police Lights	150.00
Use of Thawing Machine	114.00
Use of Rock Rake	87.50
Sand & Use of Sander	277.00
Use of Sweeper	60.00
Sale of Chloride	30.00

Sale of Culverts	\$ 2,054.72
Sale of Sanders	1,000.00
Reimb. from Rd. Agt. Account	34.88
Reimb. for Signs	5.70
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Total Income from Departments	4,862.48
Refund to Town Poor	300.00
Beach Fees	162.86
Income from Trust Funds	10.00
Insurance Adjustments	1,718.00
From Tax Collector a/c Uncashed Checks	46.20
Remitted by Norma E. Covill, Tax Collector:	
1986 Property Taxes	\$712,776.79
Resident Taxes	4,920.00
National Bank Stock Tax	22.00
Yield Taxes	93,898.95
Interest	934.58
Previous Years Property Taxes	40,567.74
Yield Taxes	99.09
Resident Taxes	400.00
Interest	2,406.99
Resident Tax Penalties	49.00
Tax Sales Redeemed	15,350.47
Int. & Costs after Sale	3,104.25
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	874,529.86
TOTAL RECEIPTS	\$1,330,527.32

PAYMENTS

Town Officers' Salaries	
Brown, Virginia, Ballot Clerk	\$ 115.90
Carlson, Joanne, Town Clerk & Bookkeeper	7,450.00
Covell, Lesley, Selectman	1,310.00
Covill, Gordon, Moderator	152.50
Deputy Tax Collector	500.00
Covill, Norma, Tax Collector Salary	2,800.00
Fees	514.00
Covill, Roberta, Auditor	437.50
French, Lovell, Civil Defense Director	100.00
Grant, Ruth, Auditor	430.00
Judd, Burnham A., Selectman	2,060.00
Judd, Madelene A., Deputy Town Clerk	136.50
Ballot Clerk	115.90
LaChance, Sylvia, Supervisor of Checklist	276.00
Lapoint, Richard, Selectman	2,030.00
Lord, Beverly, Planning Board Secretary	40.50
Lord, Leslie	250.00
McComiskey, Catherine, Treasurer	1,450.00
Parker, Geraldine, Ballot Clerk	115.90
Straw, Marjorie, Auditor	417.50

Straw, Marjorie, Supervisor of Checklist	\$ 272.00
Sweeney, Dorothy, Ballot Clerk	115.90
Wright, Loretta, Overseer of Welfare	100.00
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	\$ 21,190.10

Town Officers' Expenses

\$ 7,455.60

Town Reports

Liebl Printing Company	\$	821.00
General Government Buildings		
A T & T Consumer Products Div., Phone Rent	\$	22.50
Bolton, Carolyn, Labor		32.00
Carlson, Karen, Labor		13.00
Cloutier, Albert, Air compressor		200.00
Couilliard Cement Products		226.35
Emerson & Son, Inc., Bldg. materials		279.74
Hebert, Daniel Inc., Repairs		89.75
Hicks, P. A. & Sons Inc., Materials		78.84
Howe, Floyd, Labor		100.00
Pickup		15.00
Johnson, William, Electrician		121.00
Judd & Nichols Construction		3,077.81
Lewis Oil Company, Fuel		3,041.08
Marquis True Value Hardward, Roof Cement		17.95
McKeage, Ricky, Labor		160.00
New England Telephone		979.07
Owen, Scottie, Labor		200.00
Parkhurst, L. & Sons, Inc.		24.17
Public Service of New Hampshire		855.96
Riendeau, Raoul P., Filters		3.00
Trading Post, Cleaning Supplies		32.01
Wilson, Henry, Painting Contract		259.00
Wright, Paul, Labor		100.00
Young's Garage, Antifreeze		5.00
	\$	9,933.23
Special Appropriations		
Community Action Outreach	\$	600.00
Handicap Ramps, Unexpended Balance:		
Judd & Nichols Construction		257.55
North Country Council, Inc.		1,000.00
Northern Coos Community Health		2,000.00
Sewer Design:		
E. C. Jordan Company		29,751.96
Town Line:		
Judd, Burnham A., Labor	\$	20.00
Pickup		10.00
Lapoint, Richard, Labor		20.00
Nash, Eddie, Tapes		30.00
		80.00
U. C. V. Mental Health Service		1,000.00
Vershire Center		500.00
	\$	35,189.51

Police Department

Colebrook Office Supply	\$	54.43
Colebrook, Town of, Dispatch Services		990.00
Connecticut Lakes Emporium, Gas, Batteries, Film		241.55
Costello, Leon Co., Tires		209.46
Ducret's, Shells, speed loaders, ear mufflers		473.77
Equity Publishing Co., Law books		55.50
Hicks, P. A. & Sons		55.92
Lapoint, Richard, Wages		605.00
Lewis Ford, Inc., Cruiser parts & repairs		516.43
Lord, Leslie, Salary		15,900.04
Reimb. for meals & gas		48.32
Motorola C & E, Radio part		40.00
NHMA Health Trust, Blue Cross & Blue Shield		1,980.00
NH Retirement System, Town Share		1,303.06
Noyes, Philip W. Co., Badges		109.50
Ossipee Mtn. Electronics, Light bars, scanner,		
speakers		749.93
Paul's TV Sales & Service, Roof mount		19.95
Ray's Gun Shop, Wad cutters		77.76
Sander, Richard, Equipment		65.00
Sanel, A. D. Inc., Auto parts		131.56
Shelburne, Richard, Targets & tools		106.40
Trading Post, Film & batteries		30.03
Treats & Treasurer, Film		38.55
Treas., State of NH, Radar recertification		36.00
U.S. Postal Service, Stamps		22.00
von Dohrmann, Albert S., Wages		602.25
Wise Uniforms		532.51
Wright Communications, Radio repair		232.40
Young's Gulf, Gas		1,528.54
Mufflers, fan belts, tail pipe, tire		
changes, inspections, etc.		832.64
Young's Store, Film & flashcubes		19.53
	\$	27,608.03

Revenue Sharing

Capital Reserve Funds:		
Ambulance	\$	1,500.00
Fire Trucks		1,000.00
Police Cruiser		2,500.00
Town Road Hot-top:		
Howland Paving & Construction		9,000.00
Town Hall Sidewalk:		
Howland Paving & Construction		1,000.00
General Sidewalk Repair:		
Howland Paving & Construction		250.00
	\$	15,250.00

Fire Department

A T & T Infomation Systems	\$	585.61
Beecher Falls Vol. Fire Dept., School & Fire		492.50
Boucher Fire Ext., Hose & boots		1,980.00
Brooks Chevrolet, Fender Ext.		52.49
Brooks, R., Auto Supply, Parts		91.64
Colebrook Plumbing & Heating, Parts		59.20
Coos Auto Supply, Parts		165.08
Covell, Gary, Loader at Fire Pond		90.00
Costello, Leon Co., Tires & tubes		1,325.04
Dan's Car Care Center		40.00
Fire Control Inc. of N.E., Air pack repair		85.30
GVC Chemical Co., Wetting agent		85.19
Howe, Floyd, Forest fire bills		379.00
Inland Divers Inc., Air tanks		60.00
I. S. P. A., Physical exams		47.00
New England Telephone		697.51
N.H. Retirement System		138.00
News & Sentinel, Notice		18.80
Ossipee Mtn. Electronics, Radios & light		2,954.46
Sanel, A. D., Batteries & parts		220.25
Sears, Roebuck & Co., Fence for fire pond		131.16
Treasurer, State of N.H., Caps		42.00
Wright Communications, Radio repair		54.00
Young's Garage, Gas, repairs & inspections		477.65
Carlson, Carl		150.00
Covill, Gordon		60.00
French, Lovell		17.50
Mileage		8.00
Gray, Arnold		60.00
Gray, Lindsey		100.00
Hawkins, George		60.00
Howe, Floyd		155.00
Mileage		4.00
Hurley, Kevin		20.00
Johnson, Frank		140.00
Lapoint, Richard		60.00
Lord, Leslie		100.00
Lyons, Alex		115.00
McKeage, Ricky		70.00
Merrill, Glen		40.00
Merrill, Scott		20.00
Owen, Jimmy		130.00
Owen, Ronnie		130.00
Owen, Scottie		90.00
Parker, David		130.00
Parker, Rueben		80.00
Prehemo, Robert		137.50
Mileage		1.60
Wright, Paul		132.50

Wright, Steven	\$ 100.00
Young, Sanford	130.00
Young, Sidney	100.00
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	\$ 12,612.98

Insurance	
Alexander & Alexander, Public Officials Liability	\$ 381.00
Marshall & Kent, Inc.	11,717.00
N. H. Municipal Unemployment Comp. Fund	473.04
N. H. Municipal Workers Comp. Fund	4,205.78
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	\$ 16,776.82

Civil Defense	
Emerson & Son, Ammo.	\$ 135.00
R.J.'s Sharpening Service, Reloads	100.00
Wise Uniforms	228.00
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	\$ 463.00

Solid Waste Disposal	
Brown, Alfred, Backhoe	\$ 60.00
Cloutier, Albert, Bulldozer	910.00
Emerson & Son, Keys	4.50
Gray, Tabor, Dumping area	200.00
Griffin, Wayne, Gate repair	30.00
Judd, Burnham A., Plowing	320.00
Lyons, Paul, Labor	20.00
Owen, Jimmy, Labor	20.00
Pickup	5.00
Trading Post, Garbage bags	5.25
von Dohrmann, Albert H., Labor	4,650.00
Washburn Lumber Company, Dozer	217.50
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	\$ 6,442.25

TOWN HIGHWAY MAINTENANCE

-Summer-	
Brown, Alfred, Road Agent Payrolls	\$ 32,518.60
Salary	368.46
Equipment	254.00
Blais, Howard, U-bolts	44.00
Brooks, R. Auto Supply	14.65
Coos Auto Supply	67.60
Elkins, Duane, Labor	275.50
Equipment	4.00
Haynes, Warren, Part payment on Loader	7,000.00
Johnson, Rodney, Road Agent Payrolls	2,446.29
NHMA Health Trust, Blue Cross & Blue Shield	1,440.00
Sweeney, Julius, Labor	90.00
Young's Gulf, Gas & fuel	33.80
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Total summer highway exp.	\$	44,556.90
-Winter-		
Barrett Equipment, Bal. on Plow & mount	\$	1,555.00
Brown, Alfred, Road Agent Payrolls		13,367.80
Plowing		585.00
Cargill Salt Eastern		2,379.81
Chadwick BaRoss, Shaft & parts		1,317.91
Elkins, Duane, Bonus		100.00
Haynes, Warren, Part payment on Loader		7,000.00
Hazelton, R. C. Inc., Two sanders		12,200.00
Johnson, Rodney, Bonus		150.00
Johnson, Rodney, Road Agent Payrolls		41,500.76
Marquis, Rosaire Inc., Loader rental		1,800.00
NHMA Health Trust, Blue Cross & Blue Shield		1,260.00
	\$	83,216.28
-Highway Block Grant-		
ARMCO Const. Products, Culverts	\$	2,849.32
Brown, Alfred, Road Agent Payroll		1,191.37
Gray, Sheldon, Screen Rent		1,455.00
Howland Paving & Construction, Hot-top		9,993.97
Johnson, Rodney, Road Agent Payrolls		3,987.57
Shurtleff, W. H., Chloride		4,501.20
Washburn Lumber Company, Truck		848.00
	\$	24,826.43
-Street Lighting-		
Public Service of New Hampshire	\$	5,444.30
-Covered Bridges-		
Darley, W. S. & Co., Signs	\$	30.76
-General Highway Department Expenses-		
ABC Manufacturing, Signs	\$	719.83
Brooks, R., Auto, Parts		28.98
Chadwick BaRoss, Shaft, gear, parts		1,179.54
Chovebanian, Gregory, Grader part		200.00
Colebrook Plumbing & Heating, Furnace		1,051.15
Dan's Glass & Mirror		14.00
Ducret's, Ear mufflers		10.60
Emerson & Son, 2x4x8's		21.00
Hibbard, Robert, Moving equipment		50.00
Hicks, P. A. & Sons, Building supplies		654.46
Johnson, Rodney, Grader blades &		
saw sharpening		83.00
Liberty International Trucks, Parts		271.22
Lustre Cal Name Plate Corp.		159.81
Merriam Graves Corp., Gas		35.93
Nadeau, R. Inc., Rivets & labor		19.60

New England Telephone	\$	462.87
N. H. Wetlands Board, Permit		10.00
News & Sentinel, Posters		32.26
Ossipee Mtn. Electronics, Strobe light, heads, & repairs		345.36
Panbro Sales, Blades, shoes, bolts		985.91
Parkhurst, L. & Sons, Insulation & elect. supplies		409.14
Petrolane Gas Service		58.41
Public Service of New Hampshire		640.27
State of N.H.-MV, Plate		1.00
Wilson, Henry, Painting		20.00
Wright Communications, Radio repair		90.00

\$ 7,554.34

Library

Helen Lord, Treasurer	\$	1,400.00
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Old Age Assistance		
Treasurer, State of New Hampshire	\$	974.00

General Welfare Assistance

Groceries	\$	292.42
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Parks and Recreation

Colebrook Chain Saw, Brush cutter	\$	319.95
Fish, Jarvis, Labor		17.50
Mower		7.00
Judd, Archie Sr., Labor		544.50
Mower		58.00
Truck		110.00
Magalloway Electric Company		39.00
MdKeage, Brendon, Labor		72.50
Mower		34.00
McKeage, Ricky, Labor		15.00
Mower		6.00
New England Telephone		225.10
News & Sentinel, Notice		9.40
Owen, Ronnie, Labor		40.00
Public Service of New Hampshire		385.65
Smith, Lori, Swimming Instructor		300.00
Mileage		100.00
Trading Post, Supplies		110.30
Treas., State of New Hampshire, Sign posts		44.70

Municipal Water

Blais, Dennis, Labor	\$	35.00
Brown, Alfred, Backhoe		230.00
Clarksville, Town of, Taxes		83.97
Connecticut Lakes Emporium, Coupling		9.02

Cray's Pool Service, Chlorine	\$	28.00
Elkins, Duane, Labor		39.60
Grover, William, Labor		10.00
Skidder		25.00
HACH Company, Chlorine Tabs		29.34
Hebert, Daniel Inc., Chlorinator, Repairs, Pump,		
Wiring		2,962.11
Hicks, P. A. & Sons		87.94
Hill, R. D. Plumbing & Heating		1,176.60
Jim's Home Service		58.89
Judd, Burnham A., Mileage		30.00
Pickup		25.00
Judd & Nichols Construction		1,274.93
Lord, Leslie, Labor		568.00
Owen, Scottie, Labor		5.00
Public Service of New Hampshire		1,254.43
State of N.H., WSPCC, Testing		66.00
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	\$	7,998.83

	Old Home Day	
Treasurer, Old Home Day	\$	700.00

	Cemeteries	
Amey, Arcia, Labor	\$	201.25
Mower		80.50
Amey, Roy, Loam delivered		220.00
Brooks Agway, Posts & fertilizer		212.25
Brown Construction, Loam		40.00
Bulldozer		210.00
Brungot, Norman III, Labor		32.00
Fish, Jarvis, Labor		27.50
Trimmer & mower		11.00
Grant, Scott, Labor		102.50
Mower		82.00
Gray, Harold, Labor		15.00
Gray, Tabor, Labor		87.50
Mower		1.50
Reimbursement		11.56
Hicks, P. A. & Sons		34.65
Hunt, David, Map-making		350.00
Judd, Archie Jr., Labor		67.50
Judd, Burnham A., Pickup		40.00
McKeage, Brendon, Labor		120.00
Trimmer & mower		48.00
McKeage, Ricky, Labor		175.00
Mower		6.00
Owen, Scottie, Labor		217.50
Mower		4.00
Rodrique, Regena, Labor		507.50
Mower		203.00
von Dohrmann, Albert H., Labor		385.00

von Dohrmann, Albert H., Mower	\$	98.00
White Mtn. Woodcraft, Stakes		50.00
Young, Josh, Loam		50.00
	\$	3,690.71
Legal Expenses		
Bunnell, Vicki, Attorney	\$	50.00
Harrigan, Frederick J., Attorney		377.00
	\$	427.00
Taxes Bought by Town		
Covill, Norma E., Collector	\$	13,564.76
Discounts, Abatements & Refunds		
Hawes, Vernon, Property Tax Refund	\$	200.00
Perrier, William, Property Tax Refund		95.30
Perron, Hallie, M V Tax Refund		24.00
Tilton, Addie, M V Tax Refund		96.00
	\$	415.30
Social Security (FICA)		
Treasurer, State of New Hampshire	\$	5,876.33
Refund of Yield Tax Deposits		
Covill, Norma E., Collector, a/c Gray Logging	\$	100.00
a/c Irving Hicks		160.00
	\$	260.00
Town Officers' Bonds		
Marshall & Kent, Inc.	\$	1,128.00
Payments to State		
Marriage License Fees	\$	91.00
Dog License Fees		70.50
	\$	161.50
New Capital Reserve Funds		
Grace Barker, Treasurer, Sewer Fund	\$	25,000.00
County Tax		
Treasurer, County of Coos	\$	111,390.00
Pittsburg School District		
Machos, Brenda, Treasurer, '85 Appropriation	\$	247,022.00
'86 Appropriation		35,000.00
Covill, Margaret, Treasurer, '86 Appropriation		226,000.00
	\$	508,022.00

ROAD AGENTS' REPORTS

ALL DISTRICTS - SUMMER

Alfred Brown, Agt.

Amey, Paul, Mowing	\$ 840.00
Amey, Roy, Gravel	531.00
Loader & Truck	852.50
Brooks, R., Auto, Parts	102.74
Brown, Alfred, Salary	8,474.58
Pickup	1,064.00
Truck	247.00
Backhoe	237.50
Gravel	30.00
Dozer	1,080.00
Brown's Construction, Pipe & parts	52.40
Brungot, Norman III, Labor	912.00
Cass, Robert Jr., Labor	267.50
Choquette, Raymond, Backhoe	507.50
Colebrook Oil Company	230.95
Coos Auto Supply, Parts	218.95
Covell, Gary, Loader	45.00
Covill, Forrest Jr., Labor	192.00
Donbeck Sales, Hose & brooms	46.00
Dorman, Walter, Backhoe	756.00
Elkins, Duane, Salary	6,336.50
Pickup	12.00
Emerson & Son, Inc., Paint	367.68
Griffin, Wayne, Grader Repair	99.50
Grover, William, Labor	115.00
Chainsaw	46.00
Hibbard, Wade, Labor	115.00
Chainsaw	46.00
Hill, R. D., Plumbing & Heating, Repairs, pipe, etc.	108.92
Howe, Wayne, Labor	192.00
Indian Stream Sawmill, 3x5x10's	7.00
Isaacson Steel	10.14
Johnson's Snowmobile, Chainsaw repair	32.00
Judd & Nichols Construction	195.75
Lapoint, Richard, Labor	10.00
Pickup	10.00
Lord, Leslie, Labor	183.00
Marquis Hardware, Paint thinner	9.98
McKeage, Ricky, Labor	1,356.00
Merriam Graves Corp., Oxygen	34.88
Nash, Eddie & Son, Tubes & part	652.50
Northern Tire, tire	15.00
Owen, Scottie, Labor	790.00
Chainsaw	21.60
Page, John, Grader repair	24.00

Panbro Sales, Grader blades & plow bolts	\$ 584.99
Parkhurst, L. & Sons, Lumber, wafer board, nails	66.20
Pike Industries, Cold patch	294.94
Ricker, Henry, Labor	382.50
Sanel, A.D., Parts	21.55
Sweeney, Julius, Labor	812.50
Pickup	16.00
Trading Post, Cleaning Supplies	2.90
Washburn Lumber Co., Trucks	544.00
Wiswell, Arnold, Labor	224.00
Young's Garage, Gas, Fuel & inspections	1,814.82
Young's Store, Fuel	276.13
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	\$32,518.60

Rodney Johnson, Agt.

Amey, Roy, Truck	\$ 256.00
Brooks, R., Auto, parts	187.38
Choquette, Raymond, Backhoe	87.50
Cloutier, Albert, Inc., Grader	437.50
Colebrook Oil Co., Fuel	97.36
Elkins, Duane, Salary	551.00
Johnson, Rodney, Salary	654.00
Pickup	116.00
Robinson, Jules, Tractor	20.00
Young's Garage, Fuel & parts	39.55
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	\$ 2,446.29

HIGHWAY BLOCK GRANT

Alfred Brown, Agt.

Brooks, R., Auto, Parts	238.36
Brown, Alfred, Salary	368.46
Pickup	32.00
Dozer	150.00
Elkins, Duane, Labor	275.50
Sweeney, Julius, Labor	90.00
Young's Garage, Gas & fuel	37.05
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	\$ 1,191.37

Rodney Johnson, Agt.

Amey, Roy, Truck	\$ 128.00
Berlin Spring	307.42
Brown, Alfred, Labor	42.00
Backhoe	450.00
Dozer	140.00
Choquette, Raymond, Backhoe	35.00
Cloutier, Albert, Inc., Grader	1,540.00
Elkins, Duane, Labor	577.10
Gray, Arnold, Labor	32.50

Johnson, Rodney, Salary	\$ 467.00
Pickup	92.00
Lord, Leslie, Labor	39.00
Manchester Mfg., Shipping	4.53
Young's Garage, Gas & fuel	133.02
	<hr/>
	\$ 3,987.57

ALL DISTRICTS - WINTER

	Alfred Brown, Agt.
Amey, Roy, Truck	\$ 960.00
Angwin, Forrest Sr., Plowing	200.00
Blais, Dennis, Labor	37.50
Plowing	738.00
Brooks, R., Auto, Parts	87.43
Brown, Alfred, Salary	1,842.30
Pickup	322.00
Truck & Driver	1,209.00
Dozer	120.00
Truck	386.00
Clogston, Clifton Jr., Plowing	82.50
Colebrook Oil Co.	54.53
Coos Auto Supply, Parts	93.34
Dorman, Walter, Backhoe	324.00
Truck	150.00
Truck & Driver	220.00
Elkins, Duane, Salary	1,500.10
Griffin, Wayne, Grader & Dodge repair	437.50
Hawkins, George, Labor	45.00
Hebert, Daniel, Inc., parts	21.58
Johnson, Rodney, Labor	260.00
Pickup	4.00
Lapoint, Richard, Labor	35.00
Pickup	32.00
Lord, Leslie, Labor	72.00
Nichols, Richard, Plowing	135.00
Owen, Scottie, Labor	37.50
Page, John, Labor	45.00
Panbro Sales, Plow edge, wing & grader blades, etc.	555.05
Ricker, Henry, Labor	210.00
Sampson, Emerson M., Labor	200.00
Stebbins, Nancy, Plowing	152.00
Sweeney, Julius, Labor	598.75
Pickup	20.00
Thompson, David, Gravel	101.00
von Dohrmann, Albert H., Labor	90.00
Washburn Lumber Co., Trucks	256.00
Plowing	855.00
Wright Communications	18.00
Wright, Steven, Labor	15.00
Young, Arnold, Plowing	32.00

Young's Garage, Gas & fuel	\$ 813.72
	<hr/>
	\$13,367.80

Rodney Johnson, Agt.

Amey, Roy, Plowing	\$ 2,483.00
Angwin, Forrest Sr., Plowing	1,776.00
Bennett, John, Labor	70.00
Blais, Dennis, Plowing	1,680.00
Brooks, R., Auto, parts	510.25
Brown, Alfred, Truck & Driver	4,693.00
Labor	36.00
Pickup	12.00
Choquette, Raymond, Labor	138.00
Clogston, Clifton Jr., Plowing	1,027.50
Colebrook Oil Co., fuel	764.33
Colebrook Plumbing & Heating, Fittings	9.70
Conn. Lakes Emporium, Bolts & switches	21.65
Costello, Leon, Co., Tires	460.00
Covill, Roger, Plowing	608.00
Elkins, Duane, Salary	4,783.14
Pickup	10.40
Reimb. for Expenses	46.66
Griffin, Wayne, Welding, crane, grader repair, plow installation	909.53
Hamelin, Craig, Labor	52.00
Hebert, Daniel, Inc., Wiring	6.10
Hicks, P.A. & Sons, Roofing, insulation, staples	291.15
Hurley, Kevin, Labor	48.00
Johnson, Betty, Labor	35.00
Johnson, Embert, Labor	1,858.75
Johnson, Rodney, Salary	6,423.65
Pickup	1,486.00
Plowing	431.20
Judd & Nichols Construction	81.75
Judd, Burnham A., Labor	35.00
Plowing	688.00
Lapoint, Richard, Labor	15.00
Lord, Leslie, Labor	399.00
Marquis Hardware, Wiring & hardware	133.88
Marquis, Rosaire Inc., Loader	150.00
Nichols, Richard, Plowing	562.50
Northern Petroleum Co., Motor oil	29.03
N. E. Gas of N.H., Oxygen & Acetylene	60.00
Owen, John, Labor	25.00
Owen, Ronnie, Labor	40.00
Page, John, Labor	330.00
P & B Welding, Steel & bolts	55.10
Ricker, Henry, Labor	670.00
Robinson, Jules, Loader	225.00
Electricity	37.50

Sampson, Emerson M., Labor	\$ 85.00
Sanel, A.D. Inc., Parts	62.02
Stebbins, Nancy, Plowing	1,728.00
Sweeney, Julius, Labor	1,302.50
Trading Post, Fuses	4.35
Young, Arnold, Plowing	1,544.00
Young's Garage, Gas & Fuel	2,287.12
Young, Phillip, Plowing	280.00
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	\$41,500.76

REPORT OF THE TRUST FUNDS

For Fiscal Year Ended December 31, 1986

Name of Fund	Purpose of Fund	PRINCIPAL	INCOME		
			Balance beginning of year	Income during year	Expended during year
TOTAL OF HIGHWAY FUNDS		\$ 1,060.00	\$ 132.99	\$ 112.84	\$ 245.83
TOTAL OF CEMETERY FUNDS		13,825.00	10,749.62	1,565.07	12,162.69
TOTAL OF HIGHWAY & CEMETERY FUNDS		\$14,885.00	\$10,882.61	\$1,677.91	\$12,408.52
 CAPITAL RESERVE FUNDS					
Town of Pittsburg	Ambulance	\$14,201.50	\$ 5,853.88	\$1,381.39	\$ 7,235.27
Town of Pittsburg	Solid Waste Disposal	16,000.00	11,233.98	2,418.61	13,652.59
Town of Pittsburg	Police Cruiser	8,651.00	678.13	517.56	1,195.69
Town of Pittsburg	Fire Truck	3,000.00	103.02	218.28	321.30
Town of Pittsburg	Sewer	25,000.00			
School District	Roof	7,500.00	1,275.33	477.35	1,752.68
 TOTAL OF CAPITAL RESERVE FUNDS			 \$74,352.50	 \$19,144.34	 \$5,013.19
 GRAND TOTALS			 \$89,237.50	 \$30,026.95	 \$6,691.10
				\$152.00	\$36,566.05

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DOROTHY S. AMEY, GRACE H. BARKER & ROBERT Y. GRAY
Trustees of Trust Funds

REPORT OF THE TOWN AUDITORS

ASSETS	
Bal. in Treasurer's Hand, Jan. 1, 1987	\$327,328.81
Capital Reserve Fund for Fire Truck	3,321.30
Capital Reserve Fund for Ambulance	21,436.77
Capital Reserve Fund for Solid Waste Disposal	29,652.59
Capital Reserve Fund for Police Cruiser	9,846.69
Capital Reserve Fund for Sewer	25,000.00
Water Rents Due Town	2,051.50
Due to Town from State of N.H. a/c Forest Land	1,125.09
Due to Town from Town of Clarksville - Use of Dump	750.00
Due to Town from State of N.H. a/c Murphy Dam	9,000.00
Due to Town from State of N.H. a/c Water Res. Board Land	10,392.15
Due to Town from Trust Funds a/c Cemetery Care	225.75
Uncollected Yield Tax for 1986	503.32
Uncollected Property Tax for 1986	34,147.89
Uncollected Resident Tax for 1986	410.00
Unredeemed Taxes for 1985	5,593.03
Unredeemed Taxes for 1984	3,499.84
 TOTAL ASSETS	 \$484,284.73

LIABILITIES	
Due to State of N.H. for Share of Dog License Fees	\$ 38.50
Capital Reserve Fund for Fire Truck	3,321.30
Capital Reserve Fund for Ambulance	21,436.77
Capital Reserve Fund Solid Waste Disposal	29,652.59
Capital Reserve Fund for Police Cruiser	9,846.69
Capital Reserve Fund for Sewer	25,000.00
Balance in Sewer Design Fund	39,644.13
Unexpended Balance of Highway Block Grant	4,926.50
Unexpended Balance of Town Line Appropriation	170.00
Unexpended Balance of Town Sidewalk Appropriation	750.00
Due to Pittsburg School District	
Balance of 1986 Appropriation	294,719.00
 TOTAL LIABILITIES	 \$429,505.48

If amounts due to Town were collected and amounts owed by town paid, the Balance would be:
\$ 54,779.25

SPECIAL ACCOUNTS	
Veterans' Memorial Fund (Savings Account)	\$ 87.53

ROBERTA COVILL, RUTH H. GRANT, & SHERIDAN J. RODRIQUE
Auditors of Pittsburg

BREMER POND MEMORIAL LIBRARY

RECEIPTS

Balance on Hand, January 1, 1986	\$ 149.32
Town Appropriation	1,400.00
Grant from State of New Hampshire	107.29
Received for overdue books	3.00
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Total Receipts	\$1,659.61

EXPENDITURES

Books	\$ 530.56
Magazines	105.82
Librarian	657.60
Supplies	37.90
Postage & Box Rent	16.74
Treasurer's Pay	25.00
<hr/>	
Total Expenditures	\$1,373.62
Balance on Hand, December 31, 1986	\$ 285.99

HELEN LORD, Treasurer

OLD HOME DAY

RECEIPTS

Balance on Hand, January 1, 1986	\$ 328.20
Town Appropriation	700.00
Flea Market Rentals	240.00
<hr/>	
Total Receipts	\$1,268.20

EXPENDITURES

Saymore Trophy, Award	\$ 62.20
P.H.S. Class of 1987, Dinners	295.00
Parade & Fishing Derby Prizes	430.50
The News & Sentinel, Advertising	151.56
Colebrook Office Supply, Poster paper	8.10
The Trading Post, pins	2.06
<hr/>	
Total Expenditures	\$ 949.42
Balance on Hand, December 31, 1986	\$ 318.78

JOANNE CARLSON, Treasurer

POLICE DEPARTMENT REPORT

During the year 1986 the Pittsburg Police Department received 1,101 calls through the Emergency Communications Center in Colebrook. Please remember that the Town of Pittsburg pays the Town of Colebrook each year for the use of the dispatch center, and you are urged to call 237-5555 if you need a police officer.

The past year was a productive one, with 81 court cases prosecuted, including burglaries, motor vehicle violations and enforcement of the town ordinance against unauthorized camping. During the fall all officers were certified in the use of firearms. The Department also assisted other law enforcement agencies in the area.

People who own and use trail bikes or other off highway recreational vehicles when there is no snow cover should be aware that permission from the landowner is required to operate an OHRV on his land (RSA 215-A:211). Champion International Corporation has asked all law enforcement officers in this area to strictly enforce this requirement on its lands.

There is a growing problem with people not keeping their dogs on a leash, or under their control. On November 4, 1980, the town adopted the leash law. Therefore, we would like to remind you that you are required to keep your dog tied or under control at all times.

We would like to remind everyone that with the number of people passing through Pittsburg, you should lock your home when you are away. You should also ask your neighbor or friend to watch your home and make it look occupied. Please record a serial number and a description of any valuables, and take pictures of them. If you need any information on how this should be done, please call the department. Also, if you see a possible violation, please call an officer as soon as possible, and try to remember everything you have seen in connection with it.

As you all know, I have resigned as Chief to take a job with the Department of Motor Vehicles. I would like to thank the people of Pittsburg for the help and support that you have given me over the years, and hope that you will continue with your new Chief, Richard Lapoint.

For assistance, call:	Chief Richard Lapoint	538-6540
	Officer Bert von Dohrmann	538-6541
	Officer Lovell French	538-6506

LESLIE LORD

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its customary monthly meetings throughout the year. There are at present 26 members in the Department. In 1986 we up-graded our radio system on the trucks, and replaced some of the 2½-inch hose.

Following is a comparison of alarms answered from 1984 to 1986:

Purpose of Call	1984	1985	1986
Vehicular Fires	2	2	1
Structural Fires	1	4	1
Chimney Fires	9	4	2
Other Alarms	2	1	2

Some REMINDERS:

1. All new structures designed to be lived in are required by law (RSA 153:10-a) to have smoke detectors.
2. Installing or modifying oil burner equipment in any structure requires a permit from the Fire Department (RSA 153:5) and must meet NFPA31 standards.
3. Anyone constructing, installing or repairing chimneys, fireplaces or solid fuel burning appliances (wood or coal stoves) shall comply with all NFPA211 standards. (RSA 31:117 & RSA 14:18)
4. Use of unvented space heaters or storing fuel for said heaters requires a permit from the Fire Department. (RSA 31:60-a and RSA 158:28)
5. We continue to recommend that every dwelling have a five-pound fire extinguisher.

These regulations have been adopted by the legislature as part of the N.H. State Fire Code, and represent a minimum level of fire safety requirements. Anyone not complying with the requirements will usually get caught on their insurance, if they have to collect and have not met them.

In 1986 of the 1,072 structural fires in one and two family dwellings in New Hampshire, 588 of them started within the chimney. The moral is: Don't take chimney fires lightly; 52% will burn your house down.

We would like to take this opportunity to thank High Country Satellite for donating a dish antenna for the EENET network, and also Willie Judd Sr. for the donation of a TV set to use it on.

CARL T. CARLSON, Chief

AMBULANCE CORPS REPORT

In 1986 the Pittsburg Ambulance Corps had a total of 24 members.

Training, which is a continuing process, has been taking place throughout the year. CPR refresher classes are given every year to members and non-members at no charge. If anyone would like to take the CPR course please feel free to contact either Madelene Judd or Bert von Dohrmann.

New members are always welcome. Our meetings are at 6:30 P.M. every second Thursday of each month, with training after each meeting.

For the second year in a row the ambulance has been at the snow machine races at Back Lake. This year they responded to three accidents on the ice. During 1986 we had a total of 45 runs and a number of transfers.

The Ambulance Corps would like to take this opportunity to thank the people of Pittsburg for their support and many donations throughout the year.

I would like to thank the officers of the Corps: Marjorie Straw, Treasurer; Lou Young, Secretary; Sandy Young, Training Officer; and Bert von Dohrmann, Vice President.

SYLVIE D. PARKER, President
Pittsburg Ambulance Corps

TOWN SCHOOL DISTRICT

**PITTSBURG
NEW HAMPSHIRE**

**ANNUAL REPORT
OF THE SCHOOL DIRECTORS**

1986

1985 - 1986

Report of

PITTSBURG SCHOOL DISTRICT OFFICERS

MODERATOR
Carl T. Carlson

CLERK
Brenda Machos

TREASURER
Margaret Covill

SCHOOL BOARD

David Covill, Chairman	Term Expires 1989
Richard Judd	Term Expires 1989
Doris Chappell	Term Expires 1988
Albert vonDohrmann	Term Expires 1988
Gordon Covill	Term Expires 1987

SUPERINTENDENT OF SCHOOLS
Paul F. Allen

BUSINESS ADMINISTRATOR
Perley E. Davis

PITTSBURG SCHOOL DISTRICT
W A R R A N T
The State of New Hampshire

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said District on the 10th day of March, 1987, at 10 o'clock in the forenoon, at which time the polls will be open. The School Business Meeting will begin at 1:00 pm or immediately following the Town Meeting should it be extended to the afternoon session to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officer or agent of the District.
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see what sum of money the District will vote to appropriate to place in the Capital Reserve Fund established for the repair of roofs on school buildings.
5. To see if the District will vote to adopt the provisions of RSA 198:20b to authorize the school board to apply for, accept, and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year; provided further that:
 - I. Such money shall be used for legal purposes for which a School may appropriate money,
 - II. The school board will be required to hold a prior public meeting on any action to be taken regarding expenditures of such money,
 - III. Such action shall not require the expenditure of other School District funds, and shall

IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of School District monies.

6. To see if the District will authorize the School Board to replace the 2,000 gallon oil tank as required by RSA 146A:11-c and appropriate \$5,000 for the same.
7. To see what sum of money the District will vote to appropriate for increases in cost items for 1987-88, including fringe benefits, as negotiated between the Pittsburg Education Association and the Pittsburg School Board per RSA 273-A.
8. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries of School District officials and for the payment of the statutory obligations of the District.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 23rd day of February, 1987.

David Covill, Chairman
Richard Judd
Doris Chappell
Albert vonDohrmann
Gordon Covill

A true copy of warrant - attest:

David Covill, Chairman
Richard Judd
Doris Chappell
Albert vonDohrmann
Gordon Covill

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 11, 1986

PITTSBURG SCHOOL DISTRICT

County of Coos

State of New Hampshire

The Moderator, Carl T. Carlson, declared the 1986 Annual School District Meeting in session at 1:40 pm with approximately 83 voters in attendance.

ARTICLE I. Results of elections are as follows:

School Moderator:

Carl T. Carlson	81	Gordon Covill	11
Brenda Machos	2	Sharon Covey	1
Lisette Masters	1	Brenda Dorman	1
William Lord	1	Leslie Covill	1
Robert Pierce	1	Bing Judd	1
Winston Young	1	Brendon McKeage	1
Albert vonDohrmann	1	Robert Gray	1
Willie Judd Sr.	1		

School Auditor:

Cathy McComiskey	11	Marjorie Straw	5
Roberta Covill	5	Sharon Covey	2
Norma Covill	2	Grace Barker	2
Ruth Grant	2	Madeline Judd	2
Leavitt Young	1	Willard Ormsbee	1
Mona Haynes	1	Joanne Carlson	1
Virginia Brown	1	Cheryl Covill	1
Cheryl Clogston	1	Beverly Lord	1
Gordon Covill	2	Mallet Anderson	1
David Covill	1	Tom Carlson	1
Leslie Covill	1	Sharon Hurley	1
Debra Smith	1	Doris Chappell	1
Paul Bergeron	1		

School Clerk:

Brenda B. Machos	225
Brenda Dorman	1
Jill Young	1

School Treasurer:

Brenda B. Machos	225
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School Board -- Three Year Term:

David G. Covill	155	Richard Judd	143
Beverly Lord	136	Eleanor Gay Barry	20
Sharon Covey	1	Willard Ormsbee	1

School Board - Two Year Term:

Albert vonDohrmann	219	Norman Rancloes	
Paul Wright		Gay Barry	
Beverly Lord			

ARTICLE 2. Richard Lapoint made a motion to accept the article as written, to pay the school board members the same as town officials, seconded by Dot Amey. Motion carries.

ARTICLE 3. Dot Amey made a motion to accept the article as written seconded by Bunny Loynd. Motion carries.

ARTICLE 4. Tabor Gray made a motion to place \$2,500 in the Capital Reserve Fund established for the repair of roofs on school buildings, seconded by Dot Amey. Motion carries.

ARTICLE 5. Dot Amey made a motion to accept the article as written, seconded by Bunny Beloin. Motion carries.

ARTICLE 6. Gay Barry made a motion to indefinitely postpone this article to extend the school bus route, seconded by Dot Amey. Motion carries.

ARTICLE 7. Robert Gray made a motion to indefinitely postpone this article pertaining to transportation of students living on Spooner Road, seconded by Jarvis Fish. Motion carries.

ARTICLE 8. Glen Merrill made a motion to raise and appropriate \$48,635.65 for increases in cost items for 1986-87 seconded by Bunny Loynd. Motion carries.

ARTICLE 9. Dot Amey made a motion to accept the article as written, seconded by Bunny Leavitt. Motion carries.

ARTICLE 10. Shari Covey made a motion to accept the budget of \$815,127.00 seconded by Sue Morrissey. Motion carries.

ARTICLE 11. Andy Anderson made a motion to honor and congratulate the 1986 basketball team and have it so recorded in the minutes.

Gordon Covill made a motion to honor Steve Dehl for his long career, hard work and dedication as School Superintendent, seconded by David Covill.

Bing Judd made a motion to adjourn the school district meeting, seconded by Richard Lapoint. School meeting adjourned at 2:40 pm.

A true copy of record attest:

Brenda B. Machos
School District Clerk

THE STATE OF NEW HAMPSHIRE

COOS, SS.

TOWN OF PITTSBURG

Return of School District Election

At a legal annual School District Meeting of the Town of Pittsburg, on March 11, 1986, in said town, at 10:00 am,

The meeting was called to order, and the warrant read by Carl T. Carlson, Moderator, and balloting proceeded.

For School Board

The whole number of tickets given in for School Board was 454 upon which

David G. Covill had one hundred fifty-five votes

Eleanor Barry had twenty votes

Richard Judd had one hundred forty-three votes

Beverly Lord had one hundred thirty-six votes

David Covill and Richard Judd, having the greatest number of votes, were declared elected School Board members by the Moderator, for a three-year term.

For School Board for a two-year term, Albert vonDohrmann had two hundred nineteen votes, and was declared elected by the Moderator.

For Moderator

The whole number of tickets given in was 81, upon which Carl T. Carlson had eighty-one votes, and was declared elected by the Moderator.

For Clerk

The whole number of tickets given in was 225, upon which Brenda Machos had two hundred twenty-five votes and was declared elected by the Moderator.

Attest: Carl T. Carlson, Moderator
Brenda B. Machos, Clerk

PROCEEDINGS OF SPECIAL SCHOOL DISTRICT MEETING

September 9, 1986

PITTSBURG SCHOOL DISTRICT
County of Coos
State of New Hampshire

The Moderator, Carl T. Carlson, declared the Special School District meeting in session at 10:00 am on September 9, 1986.

Results of the election are as follows:

School Board (Three Year Term) (Two Elected)

Eleanor Gay Barry	33 votes
David G. Covill	147 votes
Richard Judd	130 votes
Beverly Lord	129 votes

The Special Meeting was called to a close by Moderator Carl T. Carlson.

A true copy of record attest:

Brenda B. Machos
School District Clerk

SUPERINTENDENT'S REPORT

I am pleased to return to the North Country after an absence of many years. I welcome the opportunity to serve as your Superintendent of Schools.

I find it interesting to see that the problems of North Country education have not changed significantly over the years. We are still struggling, not only to maintain programs, but also to find the financial resources to improve in all areas and meet minimum requirements.

In recent years the standards to meet minimum requirements have increased and it is becoming more difficult simply to maintain approved public schools, but it is our responsibility to do so. In fact, the task of your elected board members and the school staff is to set the direction and establish the priorities so we can all work together cooperatively to provide educational opportunities for our youth that are better than minimum - better than adequate.

To have a good school system, we need good teachers. We must continue to actively recruit, attract, and retain certified, qualified educators to ensure some degree of continuity in our programs. Though it is difficult for the districts of SAU #7 to establish salaries similar to those offered in other communities, we must remain reasonably competitive and consider offering other incentives.

Our school facilities must be such that they are not only safe for our children, but they must be accessible to the handicapped and large enough to accommodate programs, staff, and students simply to at least comply with minimum standards.

Your elected board members and the school administrators are considering various alternatives to best meet newly mandated minimum standards. In some of the areas such as art and guidance services, full-time personnel may not be needed. Perhaps staff can be shared with other districts. Some high school courses may be offered in alternate years to reduce the need for additional staff.

We welcome your constructive suggestions & comments.

Respectfully submitted,

Paul F. Allen

Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

Special Education services have not changed during the year. Pittsburg has a self-contained classroom, a resource room, and three days of speech therapy. Stewartstown has a combination self-contained/resource room and two days of speech therapy. Colebrook has three resource rooms, a self-contained classroom and three days of speech therapy. There are several students who received related services such as transportation, occupational therapy and physical therapy.

The special education needs of the students within S A U #7 are quite varied. The resource room is used by those students who need less than 50% of the day in special services. The self-contained classroom is used by students who need special services 50% of the day or more. When students have handicapping conditions which are severe, their needs might not be met within the districts' programs. In these cases, out-of-district placements are sought when all available local resources have been exhausted. Currently there are three students in S A U #7 out-of-district placements.

At both the State and Federal level, heavy emphasis through mandates and legislation is being placed on serving children within the 0-6 year old population. This is not surprising, considering the overwhelming amount of growth, development, learning and acquisition of knowledge that occurs during the first six years of one's life.

In the past, students who were "coded" as educationally handicapped, often remained so throughout their educational lifetime. By providing special services intervention to students before they enter the public schools, there are now students who are discharged within one to three years and require no further need of services. In making special services available to the preschool population, the long-term impact should be a decrease in the over-crowded population within special education classes. As a result, more time and quality services will be available for intervention with those students who remain in special education.

Respectfully submitted,
Norma G. Chenevert

SCHOOL HEALTH REPORT

The purpose of the school health program is to enhance educational process by the modification or removal of health-related barriers to learning and to promote an optimal level of wellness.

Dr. David Goodman became our new school physician. He replaced Dr. Marjorie Parsons, who has since retired. We welcome him to our school district.

The school nurses in the area, along with the school physician, became members of a multi-disciplinary team which was initially developed by the Division for Children and Youth. These teams have been successfully developed in most areas of the state. The possible goals of such a team are:

- A. To provide a community-based team to assist in the prevention or amelioration of child abuse and neglect in the northern area of Coos County.
- B. To provide a vehicle for the assessment of questionable situations, in order to determine whether a formal referral to the Division for Children and Youth should be made, with the Division representative assuming final responsibility for the decision.
- C. To assist in the assessment and treatment planning for high-risk families serviced by community agencies but not yet serviced by the Division for Children and Youth, in an effort to develop a preventive treatment program for those families.
- D. To assist the Division of Child and Youth in assessment and treatment planning for families referred to the Division.
- E. To provide a forum for the sharing of knowledge and information pertaining to the general field of child abuse and neglect.
- F. To explore and support the expansion of community resources that serve abusing and neglecting families.

The school nurse attended many workshops during the year to update her knowledge in health areas such as Missing Children, Child Abuse, and Nutrition.

During this school year, the teachers in grades one through six wrote a health curriculum for their students that will be implemented in September, 1986. A grant written by Mr. Young will cover the cost of this new program.

As a reminder to all parents of children entering first grade, the State Department of Education requires each youngster to meet the following criteria prior to school entry:

RSA 200:32 and RSA 200:38-I

1. Physical Examination
2. Complete Diphteria, Pertussis, and Tetanus Vaccine series
3. Complete Oral Polio Vaccine series
4. Rubella Vaccine (German Measles)
5. Rubeola Vaccine (Measles)
6. Mumps Vaccine

Respectfully submitted,

Elizabeth vonDohrmann, R.N.
School Nurse

PITTSBURG - CLARKSVILLE CHAPTER I

Chapter I, a federally funded program, offers extra help to children in grades 1-3 in reading and math. These are the grades where extra help is most important when needed. Chapter I also provides a preschool program in this area where no public kindergarten is available. Its help in preparing children for first grade has been invaluable. Participation in these programs is based on nationally standardized testing, teacher referral and parental requests.

For the past few years the programs would have been extremely limited if it had not been for the efforts of the Parent Advisory Group. This past year the PAG, under the chairperson of Mrs. Jerri Lefebvre of Clarksville, has been most active and beneficial. The Christmas raffle and a Bingo game, sponsored by the Lions' Club, was responsible for the purchase of much needed materials.

Last spring, the local Kiwanis Club of Colebrook made a very generous donation to the Chapter I pre-school program for the purchase of a computer. The school district added the needed remaining funds for the purchase of an Apple IIe computer.

This computer will be used to help reinforce letter and number recognition skills in the pre-school. It will also be used in the Chapter I reading and math classes to give extra practice in math facts and skills, and reading comprehension, spelling and vocabulary.

The Chapter I associate teacher, Mrs. Andrea Young, has acquired 18 credit hours in computer science from the University of New Hampshire.

To maintain these programs requires much cooperation. I wish to thank the administration, grade teachers involved, and the Parent Advisory Group. An added thank you to all businesses, clubs and individuals who gave so freely of donations and time.

Respectfully submitted,

Kate Lord
Project Manager

PITTSBURG SCHOOL DISTRICT

BALANCE SHEET

June 30, 1986

ASSETS:

Current Assets

Cash in Bank	\$ 38,819.82
Intergovernmental Receivables	9,500.76
 Total Current Assets	 \$ 48,320.58
 TOTAL ASSETS	 \$ 48,320.58

LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	\$ 7,783.16
 Total Current Liabilities	 \$ 7,783.16

Fund Equity

Unreserved Fund Balance	\$ 40,537.42
 Total Fund Equity	 \$ 40,537.42
 TOTAL LIABILITY AND FUND EQUITY	 \$ 48,320.58

STATEMENT OF REVENUES

1985 - 1986

REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 481,022.00
Tuition - N H School Districts	145,832.99
Driver Education Fees	3,150.00
Earnings on Investment	2,902.37
Rentals	48.60
Colebrook School District	2,016.30
Reimb. for Aide	
Stewartstown School District	2,844.63
Share of Nurse Exp.	
Clarksville School District	1,811.00
Speech Pathology	
Other Local Revenue	951.80

TOTAL LOCAL REVENUE	\$ 640,579.69

REVENUE FROM STATE SOURCES:

State of N.H. - Foundation Aid	\$ 2,762.64
State of N.H. - Building Aid	20,584.00
State of N.H. - Driver Education	1,000.00
State of N.H. - Basic Aid	1,385.77

TOTAL STATE REVENUE	\$ 25,732.41

REVENUE FROM FEDERAL SOURCES:

State of N.H. - Chapter I	\$ 11,802.23
State of N.H. - Chapter II	3,877.08
State of N.H. - Vocational Education	2,692.34
State of N.H. - Title II	229.11

TOTAL FEDERAL REVENUE	\$ 18,600.76

TOTAL REVENUE FROM ALL SOURCES	\$ 684,912.86
	=====

DETAILED STATEMENT OF EXPENDITURES

1985 - 1986

ELEMENTARY

HIGH SCHOOL

INSTRUCTION

Regular Education

Teaching Salaries:

Alberts, Timothy	\$ 11,500.00
Bedard, Patricia	11,900.00
Bergeron, JoAnne	627.00
Boire, Alicia	12,300.00
Colcord, Charles	16,500.00
Fish, Carlene	16,300.00
Fish, Jarvis	15,500.00
Hoover, Constance	15,100.00
Hughes, Karen	13,100.00
Lilleskov, Cynthia	4,727.86
Mullaly, Katherine	13,100.00
Nadeau, Antoni	16,500.00
Palmer, Denise	12,300.00
Pinci, Donald	13,500.00
Purrington, Melvin	16,300.00
Rathier, Russell	2,499.58
Shields, Arlene	16,247.50
Skakle, Charles	4,047.75
Strathdee, Tami	6,772.34
	104,724.08
	\$ 126,547.95

Substitute Salaries:

Beaucage, Lisa	\$ 80.00	\$
Chappell, Doris	1,550.40	160.00
Peterson, Caroline	255.76	
vonDohrmann, Katherine		176.00
vonDohrmann, Martha	32.00	
	-----	-----
	\$ 1,918.16	\$ 336.00

Health Insurance:

Blue Cross & Blue Shield \$ 9,255.81 \$ 8,728.91

Markov's Compositions

Illinois National Insurance \$ 484.65 \$ 611.00

Retirement - Current:

N.H. Retirement System \$ 789.89 \$ 974.94

	ELEMENTARY	HIGH SCHOOL
Retirement - Accrued Liability N.H. Retirement System	\$ 85.17	\$ 85.26
FICA Tax: Treasurer, State of N.H.	\$ 7,665.90	\$ 8,970.03
Unemployment Compensation: State of N.H. - U.C.	\$ 278.70	
Contracted Services: Germann, Philip		\$ 3,500.00
Repair & Maintenance:		
Ducret's Sporting Goods	\$	13.50
Eastern Musical Supply Co.		21.00
I B M		823.00
Lyndonville Office Supply		351.25
Majewski, Bromislaw		235.00
N C E S	5.00	
Piano Technics		56.30
Radio Shack		174.00
Rumford Office Supply		185.10
Sears Repair Service		28.25
Spaulding Co., Inc.	197.37	131.74
	-----	-----
	\$ 202.37	\$ 2,019.14
Rental:		
Brooks Cheverolet, Inc.		\$ 248.00
Supplies:		
ABC School Supply	\$ 99.99	\$
American Guidance Service		27.45
Brodhead Garrett Co.		371.73
Connecticut Valley Biological		132.20
Curriculum Assoc., Inc.	14.95	
Curriculum Products	11.95	
Greenhaven Press, Inc.		59.20
Hammett, J L	97.03	31.54
Hicks, P.A. & Sons		68.38
Isaacson Steel		46.20
Lyndonville Office Supply	778.00	543.70
Nasco		160.83
New England School Supply	1,370.03	908.97
Palmer, Denise		12.95
Quill Corporation	78.99	299.54
Rumford Office Supply		9.20
Sargent Welch Scientific Co.		357.15

	ELEMENTARY	HIGH SCHOOL
Supplies (cont'd)		
Sears Contract Sales		71.56
School Service Co., Inc.		6.65
Supreme School Supply	52.52	35.01
Sweet Shoppe	36.80	
Teacher's Silent Helper, Inc.		110.34
Trading Post	123.20	692.68
Woodworker's Store	26.40	
	-----	-----
	\$ 2,689.86	\$ 3,945.28
Books:		
Adams Book Co.	\$ 118.51	\$ 28.66
Cliff's Cassettes		31.39
Curriculum Assoc., Inc.	278.82	
D.C. Heath & Co.	80.18	
E M C Publishing		213.00
Eastern Musical Supply Co.		39.06
Economy Company	443.28	
Ginn & Co.	329.82	
Glencoe Publishing Co.		35.96
Goodheart-Wilcox Co., Inc.		31.33
Greenhaven Press, Inc.		214.76
Gregg/McGraw Hill		31.09
Harcourt Brace Jovanovich		25.15
Harper & Row Publ., Inc.	433.79	
Holt, Rinehart & Winston		561.75
Houghton Mifflin Co.	77.45	
Hammett, J L	26.30	
Laidlaw Brothers	46.84	
Listening Library		92.30
MacMillan Publishing Co.	303.59	179.05
Merrill, Charles Publ. Co.	380.49	
Micro Media	33.70	
National Council of Teachers		18.30
Northeast Music		40.50
Pepper, J.W. & Son, Inc.		187.89
Perma-Bound Books		112.00
Prentice-Hall, Inc.		397.90
Riverside Publishing Co.	238.06	
Scholastic Book Service		74.25
South-Western Publishing Co.		156.15
Steck-Vaughn	71.21	
Scott, Foresman & Co.	418.20	
Scribner Educational Publ.	13.53	
Troll Associates		26.25
Wilcox & Follett		19.23
	-----	-----
	\$ 3,293.77	\$ 2,515.97

ELEMENTARY

HIGH SCHOOL

Computer Software:

Cambridge Development Lab.	\$		\$	95.45
Educational Computer				81.20
Simon & Schuster				52.95
South-Western Publ. Co.				375.01
			\$	604.61

Periodicals:

Scholastic Book Service	\$	80.75	\$	232.65
Weekly Reader		92.30		
Woodsmith				10.00
	\$	173.05	\$	242.65

Gasoline:

Nugent Motor Company			\$	32.50
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New Equipment:

Alfax Furniture			\$	178.90
Apple Computer, Inc.	\$	708.90	\$	472.61
Eastern Musical Supply Co.		30.00		30.00
Lyndonville Office Supply				923.00
National Music Supply		322.39		299.99
North Country Computer Center		229.38		127.92
Paxton Patterson				134.56
Quill Corporation				239.29
Radio Shack				1,152.96
Sargent-Welch Scientific Co.				86.75
	\$	1,290.67	\$	3,645.98

Replacement Equipment:

Paxton Patterson		\$	1,363.14
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Dues & Fees:

N.H. Music Educators	\$	15.00	\$	10.00
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Miscellaneous:

McComiskey, Catherine			\$	150.00
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Special Education Programs**Teaching Salaries:**

Bergeron, JoAnne	\$	7,836.50	\$	7,836.50
Young, Denise		7,350.00		7,350.00
	\$	15,186.50	\$	15,186.50

	ELEMENTARY	HIGH SCHOOL
Aides' Salaries:		
Eberhardt, Barbara	\$ 1,435.00	
Mills, Arlene	87.50	

	\$ 1,522.50	
Health Insurance:		
Blue Cross & Blue Shield	\$ 2,172.07	\$ 2,189.87
Workmen's Compensation:		
Illinois National Insurance	\$ 61.00	\$ 60.00
Retirement - Current:		
N.H. Retirement System	\$ 122.30	\$ 122.60
FICA Tax:		
Treasurer, State of N.H.	\$ 1,252.93	\$ 1,092.42
Office of Special Education Coord.:		
S. A. U. #7	\$ 4,075.84	\$ 2,717.22
Tuition - Private Schools:		
Easter Seal Society		\$ 28,243.01
Vershire Center		770.61

	\$ 29,013.62	
Supplies:		
Continental Press Inc.	\$ 76.45	\$ 76.45
Kaplan's School Supply		36.50
Kimbo Educational Center	39.00	
Learning Tree of Woodstock	76.80	
New England School Supply	46.58	
Sun TV & Appliances	54.00	
Southeastern Regional	24.00	16.00
Touch Math, Inc.	41.80	
Young, Denise		12.58

	\$ 358.63	\$ 141.53
Books:		
Barnell Loft	\$ 99.00	\$ 95.88
Curriculum Assoc., Inc.	45.08	
Continental Press	22.65	
Dormac, Inc.	54.45	54.45
Educational Design, Inc.	12.80	11.00
Laidlaw Brothers	11.35	
Merrill, Charles Publ. Co.	186.05	146.43
Steck-Vaughn		8.37
Turman	20.00	

	\$ 451.38	\$ 316.13

ELEMENTARY

HIGH SCHOOL

New Equipment:
Apple Computer, Inc.

\$ 8.00

CoCurricular Activities

Salaries:

Alberts, Timothy	\$		\$ 1,800.00
Judd, Kevin		400.00	250.00
Judd, Richard		500.00	1,500.00
Merrill, Glen		400.00	250.00
Morrissey, Sue			100.00
Palmer, Denise			100.00
Pinci, Donald			500.00
		-----	-----
	\$	1,300.00	\$ 4,500.00

Workmen's Compensation:

Illinois National Insurance	\$	29.00	\$ 136.00
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FICA Tax:

Treasurer, State of N.H.	\$	92.95	\$ 283.70
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Dues & Fees:

N.H. Interscholastic Assoc.	\$	60.00	\$ 90.00
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Transfer of Funds:

Pittsburg Athletic Assoc.	\$	427.27	\$ 2,080.07
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Miscellaneous:

Independence Electronics	\$		\$ 25.00
French, Lovell		30.00	
Lapoint, Richard		144.00	221.00
Lord, Leslie		15.00	
		-----	-----
	\$	189.00	\$ 246.00

SUPPORT SERVICES

Guidance Services

Salary:

Young, Winston	\$	600.08	\$ 900.38
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Workmen's Compensation

Illinois National Insurance	\$	3.00	\$ 5.00
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		ELEMENTARY	HIGH SCHOOL
Retirement - Current:			
N.H. Retirement System	\$ 4.36	\$ 4.59	
FICA Tax:			
Treasurer, State of N.H.	\$ 43.20	\$ 65.13	
Testing/Scoring:			
S R A	\$ 366.55	\$ 92.82	
Books:			
Afro-American Press			\$ 104.50
<u>Health Services</u>			
Nurse's Salary			
vonDohrmann, Elizabeth	\$ 3,750.07	\$ 2,500.11	
Workmen's Compensation:			
Illinois National Insurance	\$ 20.00	\$ 13.00	
FICA Tax:			
Treasurer, State of N.H.	\$ 266.76	\$ 177.86	
Pupil Services:			
I S P A	\$ 327.60	\$ 399.40	
Repair & Maintenance:			
Professional Audiology	\$ 27.00	\$ 18.00	
Travel:			
vonDohrmann, Elizabeth	\$ 720.00	\$ 480.00	
Supplies:			
New England School Supply	\$ 6.08	\$	
Stickney's Pharmacy	13.44		8.00
School Health Supply Co.	161.79		88.28
	-----	-----	
	\$ 181.31	\$	96.28
Periodicals:			
American School Health Assoc.	\$ 27.00	\$	18.00
<u>Psychological Services</u>			
Pupil Services:			
S A U #7	\$ 734.00	\$	489.00

ELEMENTARY

HIGH SCHOOL

Speech Pathology

Salary:

Joos, Pauline \$ 7,200.36

FICA Tax:

Treasurer, State of N.H. \$ 512.12

Contracted Services:

N C E S \$ 250.00

Books:

D L M	\$	177.12
Merrill, Charles Publ. Co.		59.50
Publishers Test Service		35.15
Pro-Ed		71.50
	\$	343.27

Other Support Services

Contracted Services:

Hitchcock Clinic, Inc.	\$	575.00
I S P A		
Northern Coos Community Health		476.57
Northshore Childrens Hospital		
Weeks Memorial Hosiptal		85.00
	\$	1,136.57

Pupil Services:

Hitchcock Clinic, Inc.	\$	130.00
I S P A		27.00
Northern Coos Community Health		63.63
Northshore Childrens Hospital		872.30
Weeks Memorial Hospital		20.00
	\$	1,112.93

Improvement of Instruction

Transfer of Funds:

Staff Development Committee \$ 353.00 \$ 235.00

	ELEMENTARY	HIGH SCHOOL
<u>Educational Media Services</u>		
Librarian's Salary:		
Farnsworth, Alan	\$ 6,224.90	\$ 6,225.10
Health Insurance:		
Blue Cross & Blue Shield	\$ 416.70	\$ 423.24
Workmen's Compensation:		
Illinois National Insurance	\$ 33.00	\$ 33.00
Retirement - Current:		
N.H. Retirement System	\$ 48.00	\$ 48.26
FICA Tax:		
Treasurer, State of N.H.	\$ 443.23	\$ 443.29
Contracted Services:		
N C E S	\$ 453.89	\$ 302.61
Repair & Maintenance:		
N C E S	\$ 315.72	\$ 209.38
Supplies:		
Brodart-Eastern Div.	\$ 20.50	\$ 20.21
Demco	38.95	25.97
Denison, T.S. & Co.	60.59	40.40
Quill Corporation	64.34	
Sun TV & Appliances	41.76	27.84
University Book Service	15.00	8.02
	\$ 241.14	\$ 122.44
Books:		
Baker & Taylor	\$ 107.13	\$ 91.02
Brodart-Eastern Div.	7.26	
Dartmouth Book Store	64.87	36.30
Marshall Cavendish Corp.	19.30	12.45
Perma-Bound Books	135.51	
Pittsburg Library Fund	60.00	40.00
Protecto Enterprises		2.95
Publisher's Quality Library	27.84	
Reading Circle	50.00	38.95
Sterling Swift Publ.		17.23
Tartan Book Sales	18.00	16.28
University Book Service	29.76	19.84
Village Book Store		34.05
Wilson, H.W. Co.	62.00	35.00
	\$ 581.67	\$ 344.07

		ELEMENTARY	HIGH SCHOOL
Computer Software:			
Protecto Enterprises	\$ 60.00	\$ 39.80	
Periodicals:			
Cobblestone Publishing, Inc.	\$ 75.00	\$ 14.85	
Delong Subscription Agency	264.10	189.40	
Manchester Union Leader	28.56	19.04	
Wilson, H.W. Co.	50.00		
	\$ 417.66	\$ 223.29	
School Board Services			
Salaries:			
Carlson, Carl	\$ 30.87	\$ 16.63	
Chappell, Doris	305.50	164.50	
Covill, David	329.88	177.62	
Covill, Gordon	263.25	141.75	
Judd, Richard	74.75	40.25	
Machos, Brenda	511.88	275.62	
McComiskey, Catherine	171.37	73.63	
	\$ 1,687.50	\$ 890.00	
FICA Tax:			
Treasurer, State of N.H.	\$ 128.42	\$ 71.37	
Contracted Services:			
Dineen, Francis	\$ 600.00	\$ 400.00	
Board of Education Services:			
Harrigan, Frederick	\$ 5.00		
Woodbury, Dana	180.00	\$ 120.00	
	\$ 185.00	\$ 120.00	
Liability Insurance:			
Kendall Insurance Agency	\$ 918.00	\$ 612.00	
Fidelity Bond:			
Stevens, George & Son Co.	\$ 20.00	\$ 10.00	
Postage:			
U.S. Stamped Envelope Agency	\$ 145.08	\$ 96.72	

	ELEMENTARY	HIGH SCHOOL
Advertising:		
Boston Globe	\$ 166.88	\$ 111.25
News & Sentinel	53.55	17.55
	-----	-----
	\$ 220.43	\$ 128.80
Travel:		
Covill, David		\$ 62.00
Dues & Fees:		
Center for Educational Ser.	\$ 97.50	\$ 65.00
N H School Boards Assoc.	435.38	266.76
N C E S	448.54	299.04
	-----	-----
	\$ 981.42	\$ 630.80
Miscellaneous:		
Blossom Shop	\$ 10.00	\$ 10.00
Brown & Saltmarsh	42.00	28.00
Colebrook Office Supply		3.25
Howard's Restaurant	6.60	4.40
Jostens		43.80
Liebl Printing Co.	7.50	
NH School Boards Assoc.	15.00	
Northern Coos Community Health	15.00	10.00
Treasurer, State of NH-OASI	36.68	24.46
Upper Connecticut Valley Hosp.	15.00	10.00
Young, Winston		25.00
	-----	-----
	\$ 147.78	\$ 158.91
<u>Office of the Superintendent</u>		
Administration:		
Dehl, Stephen (salary)	\$ 5,003.37	\$ 3,335.58
(travel)	422.82	281.88
Davis, Perley (salary)	2,889.27	1,926.18
(travel)	422.82	281.88
Bookkeeper (salary)	1,902.69	1,268.46
Secretary (salary)	1,479.87	986.58
Fixed Charges	1,552.57	985.05
Fringe Benefits	973.05	648.70
Operating Expenses	1,699.45	1,132.98
Equipment	424.09	333.71
	-----	-----
	\$ 16,770.00	\$ 11,181.00

	ELEMENTARY	HIGH SCHOOL
Travel:		
Davis, Perley	\$ 97.07	\$ 64.72
Dehl, Stephen	259.03	172.70
	\$ 356.10	\$ 237.42
Office of the Principal		
Salary:		
Young, Winston	\$ 11,219.77	\$ 11,219.77
Secretary's Salary:		
Brooks, Kimberlee	\$ 2,812.00	\$ 2,812.00
Health Insurance:		
Blue Cross & Blue Shield	\$ 1,002.02	\$ 677.20
Workmen's Compensation:		
Illinois National Insurance	\$ 74.00	\$ 75.00
Retirement - Current:		
N.H. Retirement System	\$ 85.04	\$ 92.60
FICA Tax:		
Treasurer, State of N.H.	\$ 999.30	\$ 999.30
Repair & Maintenance:		
A T & T Information System	\$ 29.74	\$ 19.84
Telephone:		
A T & T Information System	\$ 10.50	\$ 7.00
New England Telephone	1,107.04	579.13
	\$ 1,117.54	\$ 586.13
Postage:		
Pittsburg Contingency Fund	\$ 140.00	\$ 60.00
Postmaster, Pittsburg N.H.		22.00
U.S. Stamped Envelope Agency	72.54	48.36
	\$ 212.54	\$ 130.36
Travel:		
Young, Winston	\$ 135.60	\$ 90.40

	ELEMENTARY	HIGH SCHOOL
Supplies:		
M/S Printing & Advertising	\$ 106.00	\$ 70.00
S A U #7	36.60	24.40
Sun TV & Appliances	162.00	120.00
Trading Post	26.24	
	-----	-----
	\$ 330.84	\$ 214.40
Dues & Fees:		
N H A S P	\$ 120.00	\$ 80.00
Miscellaneous:		
A.D. Davis & Sons, Inc.	\$ 20.00	\$ 10.00
Jones, Herff		119.14
	-----	-----
	\$ 20.00	\$ 129.14
Plant Services		
Custodial Salaries:		
Hoffman, Frances	\$ 6,864.00	\$
Hoffman, Ralph	1,056.00	9,680.00
Owen, Ronnie	82.25	
	-----	-----
	\$ 8,002.25	\$ 9,680.00
Temporary Salary:		
Owen, Scott		\$ 315.00
Health Insurance:		
Blue Cross & Blue Shield	\$ 849.84	\$ 779.02
Workmen's Compensation:		
A.D. Davis & Son, Inc.	\$ 27.00	\$
Illinois National Insurance	382.00	123.35
	-----	-----
	\$ 409.00	\$ 123.35
FICA Tax:		
Treasurer, State of N.H.	\$ 655.41	\$ 598.57
Repair & Maintenance:		
Connecticut Lakes Emporium	\$	4.23
Ducret's Sporting Goods	9.33	
Dorman's Pumping Services	66.00	44.00
Hebert, Daniel & Sons	929.82	536.34
Johnson, Bill	58.83	286.76
Master Security Lock Service	43.80	29.20
Nugent Motor Co.	53.75	
	-----	-----
	\$ 1,161.53	\$ 900.53

	ELEMENTARY	HIGH SCHOOL
SMP/Boiler Insurance:		
A.D. Davis & Son, Inc.	\$ 3,088.80	\$ 2,794.20
Supplies:		
Clean-O-Rama	\$ 1,450.58	\$ 1,426.23
Central Paper Products	506.10	337.40
Calico Industries	83.32	55.55
Connecticut Lakes Emporium	30.03	17.04
Coos Auto Supply	4.10	
Hicks, P.A. & Sons	26.36	27.94
Kenco, Inc.	248.55	165.70
Luxor Lighting Products, Inc.	120.05	80.03
Marquis True Value Hardware		2.00
Parkhurst & Sons	31.18	9.81
Poulin Sales		14.00
R. Brooks Auto		6.00
Seamans Electrical Supply	269.42	179.62
Sanel, A.D.	183.72	
Trading Post	26.98	
	\$ 2,976.29	\$ 2,325.42
Utilities - Gas:		
Colebrook Oil	\$ 195.78	\$ 286.86
Utilities - Electricity		
Public Service of N.H.	\$ 6,907.26	\$ 4,604.95
Utilities - Fuel Oil:		
Nugent Motor Co.	\$ 8,821.73	\$ 5,881.22
Replacement of Equipment:		
Northeast Audio Visual	\$ 430.00	\$ 482.00
Miscellaneous:		
Hoffman, Ralph	\$ 18.00	
State of N.H.	30.00	
Young's Gulf Garage	48.76	
	\$ 96.76	
Hired Auto Insurance:		
A.D. Davis & Son, Inc.	\$ 142.80	\$ 71.20

ELEMENTARY

HIGH SCHOOL

Transportation - To/From School

Other Organizations:

Wheeler, Claude	\$ 18,726.00	\$ 12,569.00
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Transportation - Handicapped

Other Organizations:

Vershire Center		\$ 1,207.20
Wheeler, Claude	\$ 470.00	

Transportation - Field Trips

Other Organizations:

Nugent Motor Co.		\$ 200.00
Wheeler Bus Service	\$ 200.00	

Transportation - Athletics

Other Organizations:

Wheeler Bus Service		\$ 8,558.84
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FACILITIES ACQUISITION/CONSTRUCTION

Building Improvements

Construction Services:

Colebrook Floor Care	\$ 408.00	\$ 272.00
Hicks, P.A. & Sons	460.18	296.67
Hill Construction Co.	7,800.00	5,200.00
Judd & Nichols Construction	1,350.60	900.40
	-----	-----
	\$ 10,018.78	\$ 6,669.07

Supplies:

Hicks, P.A. & Sons	\$ 1,453.20
Isaacson Steel	389.13

	\$ 1,842.33

ELEMENTARY

HIGH SCHOOL

OTHER OUTLAYS

Debt Service

Principal of Debt:		
First Colebrook Bank	\$ 12,450.00	\$ 8,300.00
Interest on Notes:		
First Colebrook Bank	\$ 1,245.00	\$ 830.00

Capital Reserve Fund

Transfer of Funds:		
Trustee of Trust Funds	\$ 1,500.00	\$ 1,000.00

FEDERAL PROJECTS

Chapter I -- Reading

Salaries:		
Young, Andrea	\$ 4,750.43	
Lord, Kate	525.00	
Other Expenses:		
Illinois National Ins.	28.00	
Treasurer, State of N.H.	359.37	

	\$ 5,662.80	

Chapter I -- Math

Salaries:		
Young, Andrea	\$ 3,162.60	
Lord, Kate	525.00	
Other Expenses:		
Illinois National Ins.	20.00	
Treasurer, State of N.H.	247.02	

	\$ 3,954.62	

Chapter I - Preschool

Salaries:

Young, Andrea	\$ 1,586.97
Lord, Kate	450.00

Other Expenses:

Illinois National Ins.	10.00
Treasurer, State of N.H.	137.84

	\$ 2,184.81

Vocational EducationConsumer & Homemaking
J C Penny Merchant

\$ 814.60

Business Department:

South-Western Publ., Co. \$ 337.20

Handicapped:

Apple Computer, Inc. \$ 698.54

Disadvantaged:

Apple Computer, Inc. \$ 842.00

Title II:

White Mountain SAU #35 \$ 229.11

Chapter II

Other Expenses:

Bedard, Patricia	\$ 125.00
Fish, Carlene	125.00
Hoover, Constance	125.00
Hughes, Karen	125.00
Shields, Arlene	125.00
Strathdee, Tami	125.00

	ELEMENTARY	HIGH SCHOOL
Chapter II - cont'd		
Career Aids, Inc.	\$ 593.95	\$
Frey Scientific Co.	206.56	
Focus Media		269.85
Gessler Publ., Inc.		101.90
Harcourt Brace Jovanovich	201.82	
Micro Media	189.22	
Nancy's Video		208.65
New England School Supply	32.22	
National School Products	89.28	223.62
Radio Shack	322.17	226.35
S A U #7	50.88	40.00
Scholastic Magazines	108.54	
South-Western Publ.		179.77
Troll Associates	82.30	
	-----	-----
	\$ 2,626.94	\$ 1,250.14

GRAND TOTALS	\$ 323,920.64	\$ 339,201.50
	\$ 663,122.14	

STATEMENT OF ANALYSIS OF CHANGES
IN FUND EQUITY

June 30, 1986

Fund Equity, July 1, 1985	\$ 18,746.70
Plus:	
Total Revenue	684,912.86
Less:	
Total Expenditures	663,122.14

Fund Equity, June 30, 1986	\$ 40,537.42

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the SCHOOL DISTRICT OF PITTSBURG of which this is a true summary for the fiscal year ended June 30, 1986, and find them correct in all respects.

CATHERINE McCOMISKEY
Auditor

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636

November 17, 1986

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Pittsburg School District
10 Bridge Street, P.O. Box 68
Colebrook, New Hampshire 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Pittsburg School District for the year ended June 30, 1986 and have issued our report thereon, dated November 17, 1986. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Pittsburg School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Pittsburg School District.

Very truly yours,

Francis J. Dineen, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636

AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors
and Voters of the Pittsburg
School District:

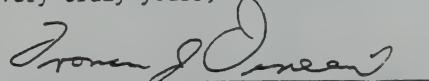
We have examined the combined financial statements and the combining fund and account group financial statements of the Pittsburg School District as of and for the year ended June 30, 1986, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted auditing principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Pittsburg School District at June 30, 1986 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Pittsburg School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,



Francis J. Dineen, C.P.A.

November 17, 1986

SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	85 - 86 Salary	85 - 86 Travel	Total
	-----	-----	-----
SUPERINTENDENT			
State of N. H.	\$.00	\$.00	\$.00
Colebrook	14,874.50	1,257.00	16,131.50
Pittsburg	8,338.95	704.70	9,043.65
Stewartstown	5,307.25	448.50	5,755.75
Columbia	4,568.85	386.10	4,954.95
Clarksville	2,410.45	203.70	2,614.15
	-----	-----	-----
	\$35,500.00	\$ 3,000.00	\$38,500.00

BUSINESS ADMINISTRATOR

State of N.H.	\$.00	\$.00	\$.00
Colebrook	8,589.50	1,257.00	9,846.50
Pittsburg	4,815.45	704.70	5,520.15
Stewartstown	3,064.75	448.50	3,513.25
Columbia	2,638.35	386.10	3,024.45
Clarksville	1,391.95	203.70	1,595.65
	-----	-----	-----
	\$20,500.00	\$3,000.00	\$23,500.00

PITTSBURG SCHOOL DISTRICT
1987-1988 BUDGET

Compared with Budget of 1986-1987 and Expenditures 1985-1986

INSTRUCTION

	1985-1986 Expenditures	1986-1987 Budget	1987-1988 Proposed Budget
<u>Regular Education Program</u>			
Teaching Salaries	\$ 231,272.03	\$ 280,900.00	\$ 314,350.00
Substitute Salaries	2,254.16	2,880.00	3,040.00
Health Insurance	17,984.72	24,733.00	25,549.00
Workmen's Compensation	1,095.65	1,486.00	1,682.00
Retirement - Current	1,764.83	2,354.00	2,672.00
Retirement - Accrued Liab.	170.43	158.00	158.00
FICA Tax	16,635.93	20,334.00	22,852.00
Unemployment Compensation	278.70	1,660.00	1,660.00
Employment Benefits	.00	1,650.00	140.00
Contracted Services	3,500.00	3,800.00	3,500.00
Repair & Maintenance	2,221.51	3,469.00	4,094.00
Rental	248.00	40.00	245.00
Insurance	.00	.00	150.00
Supplies	6,635.14	9,484.00	13,428.00
Books	5,809.74	9,856.00	9,421.00
Software	604.61	923.00	1,718.00
Periodicals	415.70	621.00	349.00
Gasoline	32.50	.00	175.00
New Equipment	4,936.65	4,515.00	1,909.00
Replacement Equipment	1,363.14	1,128.00	130.00
New Furniture	.00	854.00	1,316.00
Replacement Furniture	.00	.00	1,128.00
Dues & Fees	25.00	50.00	.00
Miscellaneous	150.00	.00	.00
			\$ 409,666.00
			\$ 370,955.00
			\$ 297,398.44

<u>Special Education</u>				
Teaching Salary	\$ 30,373.00	\$ 34,800.00	\$ 38,000.00	
Aide's Salary	1,522.50	.00	.00	
Substitutes Salary	.00	160.00	320.00	
Health Insurance	4,361.94	5,466.00	4,927.00	
Worker's Compensation	121.00	189.00	201.00	
Retirement	244.90	293.00	323.00	
FICA Tax	2,345.35	2,500.00	2,736.00	
Employee Benefit	.00	25.00	.00	
Contracted Service	.00	.00	300.00	
Office of Special Education Coord	6,793.06	8,074.00	9,093.00	
Repair & Maintenance	.00	100.00	100.00	
Tuition - Private School	29,013.62	43,708.00	15,000.00	
Travel	.00	.00	105.00	
Supplies	500.16	338.00	342.00	
Books	767.51	714.00	1,200.00	
Software	.00	109.00	392.00	
New Equipment	8.00	1,644.00	1,400.00	
Replacement Equipment	.00	35.00	65.00	
Dues & Fees	.00	.00	891.00	
	\$ 76,051.04	\$ 98,156.00	\$ 75,395.00	
<u>Vocational Program</u>				
Contracted Services	\$.00	\$.00	\$ 2,440.00	
<u>Cocurricular Activities</u>				
Salary	\$ 5,800.00	\$ 6,400.00	\$ 8,500.00	
Worker's Compensation	165.00	339.00	45.00	
FICA Tax	376.65	459.00	612.00	
Pupil Services	.00	.00	500.00	
Supplies	.00	220.00	220.00	
Dues & Fees	150.00	200.00	.00	
Transfer of Funds	2,507.34	4,685.00	4,269.00	
Miscellaneous	435.00	325.00	500.00	
	\$ 9,433.99	\$ 12,628.00	\$ 14,646.00	

Guidance Services

Salary	\$ 1,500.46
Health Insurance	.00
Worker's Compensation	8.00
Retirement	8.95
FICA Tax	108.33
Testing & Scoring	459.37
Supplies	.00
Books	104.50
Miscellaneous	.00

Health Services

Salary	\$ 2,189.61
Workmen's Compensation	\$ 6,250.18
FICA Tax	444.62
Pupil Services	727.00
Repair & Maintenance	45.00
Travel	1,200.00
Supplies	277.59
Books	.00
Periodicals	45.00
New Furniture	.00

Totals

\$ 9,022.39

\$ 11,849.00

\$ 9,500.00

Psychological Services

Pupil Services	\$ 1,223.00
----------------	-------------

Speech Pathology

Salary	\$ 7,200.36
Worker's Compensation	.00
FICA Tax	512.12
Contracted Services	250.00
Supplies	.00
Books	343.27

Totals

\$ 8,305.75

\$ 8,519.00

\$ 10,542.00

<u>Other Support Services</u>			
Contracted Services	\$ 1,136.57	\$ 2,093.00	\$ 8,032.00
Pupil Services	1,112.93	1,500.00	2,000.00
	<hr/>	<hr/>	<hr/>
	\$ 2,249.50	\$ 3,593.00	\$ 10,032.00
<u>Improvement of Instruction</u>			
Transfer of Funds	\$ 588.00	\$ 588.00	\$ 1,176.00
Salaries	.00	.00	3,700.00
Retirement	.00	.00	31.00
FICA Tax	.00	.00	266.00
	<hr/>	<hr/>	<hr/>
	\$ 588.00	\$ 588.00	\$ 5,173.00
<u>Educational Media Services</u>			
Librarian's Salary	\$ 12,450.00	\$ 14,400.00	\$ 14,600.00
Health Insurance	839.94	1,019.00	1,825.00
Workmen's Compensation	66.00	78.00	77.00
Retirement	96.26	122.00	124.00
FICA Tax	886.52	1,034.00	1,051.00
Contracted Services	756.50	983.00	893.00
Repair & Maintenance	525.10	.00	.00
Supplies	363.58	300.00	300.00
Books	925.74	1,000.00	1,000.00
Software	99.80	100.00	100.00
Periodicals	640.95	700.00	700.00
	<hr/>	<hr/>	<hr/>
Totals	\$ 17,650.39	\$ 19,736.00	\$ 20,670.00
<u>School Board Services</u>			
Salaries	\$ 2,577.50	\$ 3,450.00	\$ 3,450.00
FICA Tax	199.79	248.00	248.00
Contracted Services	1,000.00	500.00	1,000.00
Board of Education Services	305.00	3,000.00	3,000.00
Liability Insurance	1,530.00	2,000.00	1,500.00

School Board Services cont'd

Fidelity Bond	30.00	60.00	50.00
Postage	241.80	121.00	121.00
Advertising	349.23	200.00	200.00
Printing & Binding	.00	100.00	100.00
Travel	62.00	100.00	300.00
Supplies	.00	.00	400.00
Dues & Fees	1,612.22	2,294.00	1,327.00
Miscellaneous	306.69	400.00	.00
	\$ 8,214.23	\$ 12,473.00	\$ 11,696.00

Office of the Superintendent
Appropriations

	\$ 27,951.00	\$ 32,547.00	\$ 32,248.00
	593.52	518.00	518.00
	\$ 28,544.52	\$ 33,065.00	\$ 32,766.00

Director Chapter I

Salary	\$.00	\$.00	\$ 1,000.00
Worker's Compensation	.00	.00	5.00
FICA Tax	.00	.00	72.00
Travel	.00	.00	100.00
Dues & Fees	.00	.00	50.00
	\$.00	\$.00	\$ 1,227.00

Office of the Principal

Principal's Salary	\$ 22,439.54	\$ 23,800.00	\$ 21,300.00
Secretary Salary	5,624.00	5,976.00	6,808.00
Health Insurance	1,679.22	1,785.00	1,825.00
Workmen's Compensation	.00	.00	.00
Retirement	149.00	158.00	181.00
FICA Tax	177.64	202.00	232.00
Repair & Maintenance	1,998.60	2,138.00	2,456.00
Fidelity Bond	49.58	.00	125.00
	.00	.00	30.00
			50.00

Office of the Principal cont'd

Telephone	1,703.67
Postage	342.90
Travel	226.00
Supplies	545.24
New Equipment	.00
Dues & Fees	200.00
Miscellaneous	149.14
Totals	\$ 35,284.53

Plant Services	\$ 38,781.00
Salary	\$ 17,682.25
Temporary Salary	315.00
Health Insurance	1,628.86
Workers Compensation	532.35
FICA Tax	1,253.98
Employee Benefit	.00
Repair & Maintenance	2,062.06
Insurance - SMP	5,883.00
Supplies	5,301.71
Utilities - Gas	482.64
Utilities - Electricity	11,512.21
Utilities - Fuel Oil	14,702.95
New Equipment	.00
Replacement of Equipment	912.00
Furniture	.00
Miscellaneous	96.76
\$ 62,365.77	\$ 74,571.00

<u>Transportation - To/From School</u>	
<u>Hired Auto Insurance</u>	
Insurance	\$ 214.00
<u>Other Organizations</u>	
	\$ 31,295.00
	\$ 31,330.00
	\$ 31,330.00

<u>Transportation - Handicapped</u>				
Other Organizations	\$ 1,677.20		\$ 2,165.00	\$ 1,145.00
<u>Transportation - Field Trips</u>				
Other Organizations	\$ 400.00		\$ 1,008.00	\$ 985.00
<u>Transportation - Athletics</u>				
Other Organizations	\$ 8,558.84		\$ 7,924.00	\$ 7,610.00
<u>Building Improvements</u>				
Construction Services	\$ 16,687.85		\$ 4,500.00	\$ 6,413.00
Supplies	1,842.33		.00	.00
	-----		-----	-----
	\$ 18,530.18		\$ 4,500.00	\$ 6,413.00
<u>Debt Services</u>				
Principal	\$ 20,750.00		\$ 20,750.00	\$ 20,750.00
Interest	2,075.00		1,245.00	415.00
	-----		-----	-----
	\$ 22,825.00		\$ 21,995.00	\$ 21,165.00
<u>Federal Projects</u>				
Transfer of Funds	\$.00		\$ 14,353.00	\$ 15,353.00
<u>Food Service Fund</u>				
Transfer of Funds	\$.00		\$ 35,900.00	\$ 37,300.00
<u>Capital Reserve Fund</u>				
Transfer of Funds	\$ 2,500.00		\$ 2,500.00	\$.00
	-----		-----	-----
	\$ 644,521.38		\$ 815,127.00	\$ 862,848.00
	=====		=====	=====
TOTAL				

ESTIMATED RECEIPTS

1987 - 1988

Cash on Hand, July 1, 1987	\$ 24,600.00
Foundation Aid	1,382.00
Building Aid	20,584.00
Chapter I & II	12,635.00
Vocational Programs	2,718.00
Child Nutrition Programs	13,300.00
Driver Education	4,000.00
Handicapped Aid 94-142	2,200.00
School Lunch Sales & Senior Meals	23,000.00
Tuition	140,000.00
Earnings on Investment	1,500.00
Reimbursement for Nurse & Speech Path.	7,115.00
TOTAL ESTIMATED RECEIPTS	\$ 253,034.00

AMOUNT TO BE RAISED BY TAXES \$ 609,814.00

CONTRACTED SALARIES
1986 - 1987

ELEMENTARY HIGH SCHOOL

Regular Education Program

Teaching Salaries:

Adams, Sandra	\$13,000.00	\$
Alberts, Lisa	13,000.00	
Alberts, Timothy		13,400.00
Boire, Alicia		14,200.00
Caswell, Steven	7,800.00	5,200.00
Colcord, Charles	18,800.00	
Fish, Carlene	18,200.00	
Fish, Jarvis		17,400.00
Hoover, Constance	17,000.00	
Hughes, Karen	15,000.00	
Mullaly, Katherine		15,000.00
Nadeau, Antonio		18,400.00
Palmer, Denise		14,200.00
Pinci, Donald		15,400.00
Purrrington, Melvin		18,600.00
Quenville, Beth	8,040.00	5,360.00
Shields, Arlene	17,200.00	
Skakle, Charles		13,400.00

Special Education Program

Teaching Salaries:

Bergeron, Jo-Anne	9,290.00	8,910.00
Young, Denise	8,490.00	8,110.00

Guidance Services

Guidance Counselor Salary:

Young, Winston		1,500.00
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Health Services

Nurse's Salary:

vonDohrmann, Elizabeth	4,320.00	4,320.00
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Speech Pathology Services

Speech Therapist's Salary:

Joos, Pauline	8,279.28	
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Educational Media Services

Librarian's Salary:

Chase, Kim	6,500.00	6,500.00
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	ELEMENTARY	HIGH SCHOOL
<u>Office of the Principal</u>		
Principal's Salary:		
Young, Winston	\$11,900.00	\$11,900.00
Secretary's Salary:		
Brooks, Kimberlee	2,385.30	2,390.24
<u>Cocurricular Activities</u>		
Athletic Director's Salary:		
Caswell, Steven	400.00	600.00
<u>Plant Services</u>		
Custodians' Salaries:		
Hoffman, Ralph	12,890.00	
Judkins, William		8,460.00
<u>Federal Projects -- Chapter 1</u>		
Salaries:		
Lord, Kate	1,000.00	
Young, Andrea	10,400.00	

SCHOOL ADMINISTRATIVE UNIT #7	TOTAL SALARY	PITTSBURG SHARE
Allen, Paul -Superintendent	35,000.00	8,291.50
Davis, Perley -Business. Adm.	21,750.00	5,152.58
Covill, Cheryl -Bookkeeper	14,300.00	3,387.67
Grover, Patricia -Secretary	11,150.00	2,641.44

REGISTRATION AND ATTENDANCE

1985 - 1986

GRADE	NO. OF PUPILS	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP	PERCENT ATTENDANCE
1	19	16.3	17.2	94.8
2	12	11.0	11.3	97.8
3	17	14.1	14.5	97.3
4	14	13.0	13.3	97.5
5	16	12.9	13.5	95.4
6	22	19.6	20.4	95.9
7	21	17.8	18.5	96.3
8	18	15.9	16.6	96.2
9	25	20.8	21.9	95.9
10	15	13.0	13.6	95.5
11	21	18.9	20.2	93.7
12	20	18.7	20.0	93.7
	---	-----	-----	-----
TOTAL	220	192.0	201.0	95.8
=====				

ENROLLMENT

Fall, 1986

Grade 1	15	Grade 7	15
Grade 2	15	Grade 8	17
Grade 3	12	Grade 9	20
Grade 4	15	Grade 10	18
Grade 5	14	Grade 11	13
Grade 6	15	Grade 12	20

TUITION PUPILS & RATES

1986 - 1987

PITTSBURG: RECEIVING DISTRICT
(# of students as of 09/03/86)

Clarksville Elementary Students	34	\$2,247.00
Clarksville Secondary Students	10	3,242.00
Colebrook Secondary Student	1	3,242.00
Stewartstown Secondary Students	5	3,242.00

TRANSPORTATION

1986 - 1987

TRANSPORTER	RATE/DAY	NO PUPILS	MILES/DAY
Wheeler, Claude	\$177.00	50	60 (#1)
		38	78 (#2)
		13	52 (#3)

- #1 Lakes
- #2 Hall Stream
- #3 Hill, Cheesefactory, & Spooner

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1986

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
June 9	Samantha Lea Hebert	Mark Roger Hebert	Joy Ellen Earle
July 7	Amanda Jean Merrill	Glen Peter Merrill	Wanda Jean Wright
October 24	Keith James Robinson	Jules Ernest Robinson	Madeleine Lise Brouillard

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1986

Date of Marriage	Name and Surname of Groom and Bride	Place of Residence of Each
March 29	Kelly S. Hann Lorraine F. Ladd	Pittsburg, N.H. Pittsburg, N.H.
June 14	Warren E. Chase Kim R. Judd	Pittsburg, N.H. Pittsburg, N.H.
July 12	Milton W. Kimball Terrie L. Judkins	Derry, N.H. Pittsburg, N.H.
August 23	Leonard W. Johnson Lisa A. Prehemo	Columbia, N.H. Pittsburg, N.H.
September 27	Jarvis N. Foote Jane M. Waterhouse	Pittsburg, N.H. Pittsburg, N.H.
October 3	Kenneth A. Poole Carole L. Conrad	Stoneham, Mass. Stoneham, Mass.
December 31	David E. Hann Mishawn C. Grinell	Pittsburg, N.H. Pittsburg, N.H.

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1986

Date of Death	Name	Place of Death
January 1	Barbara R. Webster	Colebrook, N.H.
21	Frederick J. Foote	Colebrook, N.H.
March 22	Dorothy F. Anderson	Colebrook, N.H.
30	Ernestine H. Concord	Colebrook, N.H.
May 22	Louis Beauchemin	Pittsburg, N.H.
July 1	Arthur E. Johnson	Pittsburg, N.H.
7	Chester Howe	Stewartstown, N.H.
September 3	Christie R. Hall	Colebrook, N.H.
20	Paul Savageau	Pittsburg, N.H.
21	Vernon H. Hall	Colebrook, N.H.
October 3	William Lee Wilkinson	Colebrook, N.H.
5	Otis Howe	Colebrook, N.H.
November 28	Alice Ruene Washburn	Pittsburg, N.H.

NOTES

